

# COMMON COUNCIL MEETING AGENDA

MONDAY, NOVEMBER 5, 2018 – 6:00 P.M.  
COUNCIL CHAMBERS/CITY HALL/ONE CIVIC SQUARE

## **MEETING CALLED TO ORDER**

1. **INVOCATION**
2. **PLEDGE OF ALLEGIANCE**
3. **RECOGNITION OF CITY EMPLOYEES AND OUTSTANDING CITIZENS**
4. **APPROVAL OF MINUTES**
  - a. October 15, 2018 Regular Meeting
5. **RECOGNITION OF PERSONS WHO WISH TO ADDRESS THE COUNCIL**
6. **COUNCIL AND MAYORAL COMMENTS/OBSERVATIONS**
7. **ACTION ON MAYORAL VETOES**
8. **CLAIMS**
  - a. Payroll \$2,722,192.17 and \$2,651,461.90
  - b. General Claims \$3,401,586.62
  - c. Retirement
9. **COMMITTEE REPORTS**
  - a. Finance, Utilities and Rules Committee
  - b. Land Use and Special Studies Committee
  - c. All reports designated by the Chair to qualify for placement under this category.
10. **OTHER REPORTS – (at the first meeting of the month specified below):**
  - a. **Carmel Redevelopment Commission (Monthly)**
  - b. Economic Development Commission (Quarterly – February, May, August, November)
  - c. **Audit Committee (Quarterly – February, May, August, November)**
  - d. Carmel Historic Preservation Commission (Quarterly – January, April, July, October)
  - e. Redevelopment Authority (Bi-annual – April, October)
  - f. Carmel Cable and Telecommunications Commission (Bi-annual – April, October)
  - g. Ethics Board (Annual – February)
  - h. Library Board (Annual – February)
  - i. All reports designated by the Chair to qualify for placement under this category.

## 11. OLD BUSINESS

- a. **Second Reading of Ordinance D-2442-18**; An Ordinance of the Common Council of the City of Carmel, Indiana, for the Purpose of Establishing the Councilmanic Districts of 2019; Sponsor: Councilor Finkam. **Returning from the Finance, Utilities and Rules Committee (10/25/18 Meeting Date).**

**Synopsis:**

Amends and replaces Article 1, Section 3 regarding the establishment of Councilmanic districts.

## 12. PUBLIC HEARINGS

- a. **First Reading of Ordinance Z-635-18**; An Ordinance of the Common Council of the City of Carmel, Indiana, Rezoning .38 Acres at 503 Arthur Drive From R3/Residential District Within the Home Place Overlay to the B3/Business District Within the Home Place Overlay, Business Sub-Area District; Sponsor: Councilor Campbell.

**Synopsis:**

This Ordinance rezones approximately 0.38 acres to B3/Business District Zoning within the Home Place Overlay, Business Sub-area District. The site is currently zoned R3/Residential District and is within the Home Place Overlay, Business Sub-Area District.

- b. **First Reading of Ordinance Z-636-18**; An Ordinance of the Common Council of the City of Carmel, Indiana, Rezoning 5.8 Acres at 10580 North Illinois Street/201 West 106<sup>th</sup> Street From S2/Residential to the B1/Business District; Sponsor: Councilor Campbell.

**Synopsis:**

This ordinance rezones approximately 5.8 acres to the B1 /Business zoning district. The site is currently zoned S2/Residential. It is located on the southwest corner of 106<sup>th</sup> Street and North Illinois Street.

- c. **First Reading of Ordinance D-2443-18**; An Ordinance of the Common Council of the City of Carmel, Indiana, Authorizing and Approving an Additional Appropriation of Funds From the Operating Balance of the Local Road and Street Fund; Sponsor(s): Councilor(s) Carter and Kimball

**Synopsis:**

Appropriates the funds received from the sale of the property located at 3348 Foster Ridge Lane from the operating balance of the Local Road and Street Fund so that they may be expended on road projects.

- d. **First Reading of Ordinance D-2444-18**; An Ordinance of the Common Council of the City of Carmel, Indiana, Authorizing and Approving an Additional Appropriation of Funds From the Operating Balance of the General Fund (#101); Sponsor(s): Councilor(s) Carter and Kimball

**Synopsis:**

Appropriates funds that were transferred from the Motor Vehicle Highway Fund (Fund #201) into the General Fund to enable the Street Department to cover additional landscaping expenses.

13. **NEW BUSINESS**

- a. **Resolution CC-11-05-18-01**: A Resolution of the Common Council of the City of Carmel, Indiana, Approving Certain Matters in Connection With the Carmel Downtown Economic Development Area and Plan; Sponsor: Councilor Worrell.

**Synopsis:**

Resolution approves amendments to the declaratory resolution and economic development plan for the Carmel Downtown Economic Development Area in connection with the expansion of the Motor Court West Allocation Area and the Carmel Downtown Allocation Area No. 3.

- b. **First Reading of Ordinance D-2445-18**; An Ordinance of the Common Council of the City of Carmel, Indiana, Amending Exhibit B to Ordinance D-2370-17; Sponsor(s): Councilor(s) Rider, Finkam and Worrell

**Synopsis:**

Ordinance increases the period of time in which the Common Council may disapprove a CRC Decision made under Ordinance D-2370-17.

- c. **Resolution CC-11-05-18-02**: A Resolution of the Common Council of the City of Carmel, Indiana, Approving a Transfer of Funds Between the General Fund (#101) and the Local Road and Street Fund (#202); Sponsor(s): Councilor(s) Carter and Kimball.

**Synopsis:**

Transfers funds received from the sale of the 3348 Foster Ridge Lane property from the General Fund (#101) to the Local Road and Street Fund (#202).

- d. **Resolution CC-11-05-18-03**: A Resolution of the Common Council of the City of Carmel, Indiana, Approving a Transfer of Funds Between the Motor Vehicle Highway Fund and the General Fund; Sponsor(s): Councilor(s) Carter and Kimball.

**Synopsis:**

Transfers \$100,000 from the Motor Vehicle Highway Fund into the General Fund to cover additional landscaping expenses incurred by the City.

14. **OTHER BUSINESS**

15. **ANNOUNCEMENTS**

16. **EXECUTION OF DOCUMENT**

17. **ADJOURNMENT**

# COMMON COUNCIL MEETING MINUTES

MONDAY, OCTOBER 15, 2018 – 6:00 P.M.

COUNCIL CHAMBERS/CITY HALL/ONE CIVIC SQUARE

## **MEETING CALLED TO ORDER**

Council President Kevin D. Rider; Council Members: Laura Campbell, Ronald E. Carter, Jeff Worrell, Anthony Green, Sue Finkam, H. Bruce Kimball and Deputy Clerk Jacob Quinn were present.

Council President Rider called the meeting to order at 6:01 p.m.

## **INVOCATION**

Pastor Luke Edgerton, Mercy Road Church, delivered the Invocation.

Councilor Carter led the Pledge of Allegiance.

## **RECOGNITION OF CITY EMPLOYEES AND OUTSTANDING CITIZENS**

There were none.

## **APPROVAL OF MINUTES**

Councilor Campbell moved to approve minutes from the October 1, 2018 Regular Meeting. Councilor Kimball seconded. There was no Council discussion. Council President Rider called for the vote. Minutes were approved 7-0.

## **RECOGNITION OF PERSONS WHO WISH TO ADDRESS THE COUNCIL**

Tom Kapostasy spoke in favor of his submitted redistricting plans. He encouraged Council not to make the entire Westside one district.

## **COUNCIL AND MAYORAL COMMENTS/OBSERVATIONS**

Mayor Brainard spoke in memory of Jack Badger who passed away.

Councilor Carter announced the opening of the Carmel Winter Farmer's Market on October 20<sup>th</sup>.

## **ACTION ON MAYORAL VETOES**

There were none.

## **CLAIMS**



Councilor Finkam moved to approve Payroll in the amount of \$2,685,414.08. Councilor Campbell seconded. There was no Council discussion. Council President Rider called for the vote. Payroll was approved 7-0.

Councilor Finkam moved to approve General Claims in the amount of \$2,370,200.37. Councilor Green seconded. There was no Council discussion. Council President Rider called for the vote. Claims were approved 7-0

Councilor Finkam moved to approve Retirement in the amount of \$99,214.33. Councilor Campbell seconded. There was no Council discussion. Council President Rider called for the vote. Retirement was approved 7-0.

Councilor Finkam moved to acknowledge Wire Transfers in the amount of \$1,782,645.34. Councilor Campbell seconded. There was no Council discussion. Council President Rider called for the vote. Wire Transfers were acknowledged 7-0.

### **COMMITTEE REPORTS**

Councilor Finkam reported that the Finance, Utilities and Rules Committee had met and that reports would be given when the items appear on the agenda.

Councilor Campbell reported that the Land Use and Special Studies Committee had not met.

### **OTHER REPORTS – (at the first meeting of the month specified below):**

Brian Patterson, Carmel Public Art Advisory Committee, addressed Council about the vision and mission of the committee.

Winston Long, Carmel Cable and Telecommunications Commission, gave the bi-annual report.

### **OLD BUSINESS**

Councilor President Rider announced **Resolution CC-03-19-18-03**: A Resolution of the Common Council of the City of Carmel, Indiana, Granting a Waiver that Certain Private Streets be Improved to City Standards Before Being Dedicated to the City. Councilor Green moved to remove the item from committee. Councilor Finkam seconded. There was no Council discussion. Council President Rider called for the vote. The motion was approved 7-0. Councilor Green moved to remove the item from the agenda. Councilor Finkam seconded. There was no Council discussion. Council President Rider called for the vote. The motion was approved 7-0. Item is removed from the agenda.

Councilor President Rider announced the **Second Reading of Ordinance D-2438-18**; An Ordinance of the Common Council of the City of Carmel, Indiana, Establishing the Appropriations for the 2019 Budget. This item was introduced and held over. Councilor Green addressed Council about putting more money in the Rainy Day Fund. He stated that he is comfortable supporting the budget with the promise that Council will look into ways to move more money into this fund in the future. Councilor Finkam moved to approve Ordinance D-2438-18. Councilor Worrell seconded. There was no Council discussion. Council President Rider called for the vote. **Ordinance D-2438-18** was approved 7-0.

Councilor President Rider announced the **Second Reading of Ordinance D-2434-18**; An Ordinance of the Common Council of the City of Carmel, Indiana, Fixing Salaries of Appointed Officers and Employees of the Clerk-Treasurer, City of Carmel, Indiana, for the year 2019. Councilor Finkam announced that this item was returning from the Finance, Utilities and Rules committee with a positive 3-

0 recommendation. Councilor Finkam moved to approve Ordinance D-2434-18. Councilor Carter seconded. There was no Council discussion. Council President Rider called for the vote. **Ordinance D-2434-18** was approved 7-0.

Councilor President Rider announced the **Second Reading of Ordinance D-2435-18**; An Ordinance of the Common Council of the City of Carmel, Indiana, Fixing Salaries of Appointed Officers and Employees of the Carmel City Court for the year 2019. Councilor Finkam announced that this item was returning from the Finance, Utilities and Rules committee with a positive 3-0 recommendation. Councilor Finkam moved to approve Ordinance D-2435-18. Councilor Carter seconded. There was no Council discussion. Council President Rider called for the vote. **Ordinance D-2435-18** was approved 7-0.

Councilor President Rider announced the **Second Reading of Ordinance D-2436-18**; An Ordinance of the Common Council of the City of Carmel, Indiana, Fixing Salaries of Appointed Officers and Employees of the City of Carmel, Indiana, for the year 2019. Councilor Finkam announced that this item was returning from the Finance, Utilities and Rules committee with a positive 3-0 recommendation and proposed amendments. Councilor Finkam moved to amend Ordinance D-2346-18 by inserting Version A in whole. Councilor Worrell seconded. There was no Council discussion. Council President Rider called for the vote. The motion was approved 7-0. Councilor Finkam moved to approve Ordinance D-2436-18 As Amended. Councilor Campbell seconded. There was no Council discussion. Council President Rider called for the vote. **Ordinance D-2436-18 As Amended** was approved 7-0.

Councilor President Rider announced the **Second Reading of Ordinance D-2437-18**; An Ordinance of the Common Council of the City of Carmel, Indiana, Fixing Salaries of Elected Officials of the City of Carmel, Indiana, for the Year 2019. Councilor Finkam announced that this item was returning from the Finance, Utilities and Rules committee with a positive 2-1 recommendation (Green Opposed). Councilor Finkam stated that there were motions to amend the ordinance in committee by Councilor Green to keep the Mayor's salary at a 3% increase and to limit the personal use of the vehicle by the Mayor. Both of those motions failed in committee due to a lack of a "second". Councilor Finkam moved to approve Ordinance D-2437-18. Councilor Carter seconded. There was no Council discussion. Council President Rider called for the vote. **Ordinance D-2437-18** was approved 6-1 (Green opposed).

## **PUBLIC HEARINGS**

Councilor President Rider announced the **First Reading of Ordinance D-2442-18**; An Ordinance of the Common Council of the City of Carmel, Indiana, for the Purpose of Establishing the Councilmanic Districts of 2019. Councilor Finkam moved to introduce the item into business. Councilor Campbell seconded. Councilor Finkam presented the item to Council and gave a PowerPoint presentation that is included in the minutes. Council President Rider opened the public hearing at 7:12:15 p.m.

Christine Lowery addressed Council with concerns over the proposal as it relates to district 239. She feels the community cohesiveness is being broken up by putting it in the central district.

Babette Miller addressed Council with concerns over the proposal as it relates to district 239 and feels that the district should remain in the northeast district

Eric Morris expressed that he was confused why the instructions called for a mathematical number in the deviation on the form submitted when there was a percentage number in the body of the public packet. He also encouraged Council to send the item to committee.

Jill Meisenheimer expressed concern that Councillor Green is losing considerably more precincts than the other councillors and gaining more new precincts with the Council plan for redistricting.

Dee Fox expressed concern with the process and suggested that a neutral outside party should have been hired for the redistricting plan instead of individuals with close political connections. She also expressed concern with the Council submitted plan as it relates to Councillor Green and the districts he will have taken away.

Seeing no one else who wished to address Council, Council President Rider closed the public hearing at 7:26:15 p.m. Councilor Finkam noted that new Council boundaries would not come into effect until 2020. Councilor Finkam also addressed the concern about the imbalance of certain districts losing or gaining more precincts explaining that this was not a stated goal. Compactness and contiguity were two of the main goals for drawing the new lines. Council President Rider referred the item to the Finance, Utilities and Rules Committee.

## **NEW BUSINESS**

Councilor President Rider announced **Resolution CC-10-15-18-02**: A Resolution of the Common Council of the City of Carmel, Indiana, to Petition the Indiana Department of Local Government Finance to Adjust the Levy Limit of the City for Budget Year 2019. Councilor Finkam moved to introduce the item into business. Councilor Campbell seconded. Curt Coonrod, C.L. Coonrod & Company, presented the item to Council. There was extensive Council discussion. Councilor Finkam moved to approve Resolution CC-10-15-18-02. Councilor Campbell seconded. There was no Council discussion. Council President Rider called for the vote. **Resolution CC-10-15-18-02** was approved 7-0.

Councilor President Rider announced the **First Reading of Ordinance D-2441-18**: An Ordinance of the Common Council of the City of Carmel, Indiana, Amending Chapter 2, Article 4, Section 2-140 of the Carmel City Code. Councilor Carter moved to introduce the item into business. Councilor Campbell seconded. Councilor Carter presented the item to Council. Councilor Carter moved to suspend the rules and act on this tonight. Councilor Worrell seconded. There was no Council discussion. Council President Rider called for the vote. The motion was approved 6-0 (Finkam absent). Councilor Carter moved to approve Ordinance D-2441-18. Councilor Campbell seconded. There was no Council discussion. Council President Rider called for the vote. **Ordinance D-2441-18** was approved 6-0 (Finkam absent).

Councilor President Rider announced **Resolution CC-10-15-18-01**: A Resolution of the Common Council of the City of Carmel, Indiana, Approving a Transfer of Funds Between the 2018 Mayor's Office Budget Line Items. Councilor Worrell moved to introduce the item into business. Councilor Campbell seconded. Councilor Worrell presented the item to Council. Councilor Worrell moved to approve Resolution CC-10-15-18-01. Councilor Carter seconded. There was no Council discussion. Council President Rider called for the vote. **Resolution CC-10-15-18-01** was approved 7-0.

Councilor President Rider announced **Resolution CC-10-15-18-03**: A Resolution of the Common Council of the City of Carmel, Indiana, Approving a Transfer of Funds Between the Grant Fund (Community Relations) (#900) and the Community Relations Gift Fund (#854). Councilor Finkam moved to introduce the item into business. Councilor Worrell seconded. Nancy Heck, Director of Community Relations and Economic Development, presented the item to Council. Councilor Worrell moved to approve Resolution CC-10-15-18-03. Councilor Carter seconded. There was no Council discussion. Council President Rider called for the vote. **Resolution CC-10-15-18-03** was approved 7-0.

## **OTHER BUSINESS**

**Pursuant to Ordinance D-2370-17 with regard to a total cost that exceeds \$49,999, a request to review the Carmel Redevelopment Commission's approval for the purchase of land located at 620 S. Rangeline Road.** Councilor Finkam moved to introduce the item into business. Councilor Worrell seconded. Henry Mestetsky, Executive Director of the Carmel Redevelopment Commission, presented

202 details to the Council. Ashley Ulbricht, City Attorney, addressed Council and there was extensive  
203 discussion on whether the item could be sent to committee. It was the opinion of the City Attorney that  
204 the original ordinance mandated that Council must vote on the item before them at this meeting and it  
205 could not be sent to committee. The purchase order for this project was in the amount of \$15 Million.  
206 Mayor Brainard addressed Council on the importance of the purchase in continuing the vision for the  
207 city. Councilor Carter moved to approve the purchase of property by the Carmel Redevelopment  
208 Commission located at 620 S. Rangeline Road. Councilor Finkam seconded. There was brief Council  
209 discussion. Councilor President Rider called for the vote. The motion was approved 4-3 (Rider, Campbell  
210 and Green opposed).

211  
212 **ANNOUNCEMENTS**

213  
214 There were none.

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216 **EXECUTION OF DOCUMENT**

217  
218 **ADJOURNMENT**

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220 Council President Rider adjourned the meeting at 8:34 p.m.

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222 Respectfully submitted,

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226 \_\_\_\_\_  
Clerk-Treasurer Christine S. Pauley

227  
228 Approved,

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232 \_\_\_\_\_  
Kevin Rider, Council President

233 **ATTEST:**

234  
235 \_\_\_\_\_  
Christine S. Pauley, Clerk-Treasurer

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237

**Total Gross Wages for REGULAR PAYROLL dated 10/12/2018**

\$1,845,616.13

**Total Payroll Liabilities for REGULAR PAYROLL dated 10/12/2018**

\$876,576.04

I hereby certify that payroll amount listed above is true and correct and I have audited same in accordance with IC 5-11-10-1.6.

Clerk-Treasurer

We have examined the foregoing payroll charges, consisting of one page(s), and except for payroll not allowed as shown in this register, such payroll in the total amount of \$2,722,192.17 is compliance with Section 2-12 of the Carmel City Code.

Dated this \_\_\_\_\_ day of \_\_\_\_\_

2018

Acknowledged by the Common Council of the City of Carmel, Indiana.

Presiding officer

Council President

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

**Total Gross Wages for REGULAR PAYROLL dated 10/26/2018**

\$1,794,120.81

**Total Payroll Liabilities for REGULAR PAYROLL dated 10/26/2018**

\$857,341.09

I hereby certify that payroll amount listed above is true and correct and I have audited same in accordance with IC 5-11-10-1.6.

Clerk-Treasurer

We have examined the foregoing payroll charges, consisting of one page(s), and except for payroll not allowed as shown in this register, such payroll in the total amount of \$2,651,461.90 is compliance with Section 2-12 of the Carmel City Code.

Dated this \_\_\_\_\_ day of \_\_\_\_\_

2018

Acknowledged by the Common Council of the City of Carmel, Indiana.

\_\_\_\_\_  
Presiding officer

\_\_\_\_\_  
Council President

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SUNGARD PENTAMATION, INC.  
 DATE: 10/30/2018  
 TIME: 11:27:37

CITY OF CARMEL  
 ACCOUNTS PAYABLE - VOUCHER REGISTER

PAGE NUMBER: 1  
 acctpaylcrm

VENDOR NAME	CHECK NO	DATE	DESCRIPTION	KEY ORGAN-ACCOUNT P.O.	INVOICE AMT	CHECK AMT
CARMEL UTILITIES	331091	10/12/18	RENT PAYMENTS	1801-4352500	6,904.50	
CARMEL UTILITIES	331091	10/12/18	WATER & SEWER	1115-4348500	7.45	
						6,911.95
DUKE ENERGY	331092	10/12/18	ELECTRICITY	1115-4348000	2,258.60	
						2,258.60
GREATAMERICA FINANCIAL SE	331093	10/12/18	TELEPHONE LINE CHARGES	1115-4344000	3,531.14	
GREATAMERICA FINANCIAL SE	331093	10/12/18	TELEPHONE LINE CHARGES	911-4344000	103.10	
						3,634.24
VECTREN ENERGY	331094	10/12/18	0262016739554535436	1120-4349000	109.77	
						109.77
VERIZON WIRELESS	331095	10/12/18	TELEPHONE LINE CHARGES	911-4344000	100.01	
VERIZON WIRELESS	331095	10/12/18	TELEPHONE LINE CHARGES	911-4344000	620.72	
						720.73
ANGELINA CONN	331096	10/12/18	INTERNAL TRAINING FEES	1192-4357001	735.00	
						735.00
CLAY CAMPBELL	331097	10/12/18	OTHER EXPENSES	651-5023990	32.49	
CLAY CAMPBELL	331097	10/12/18	OTHER EXPENSES	601-5023990	32.49	
						64.98
CARMEL CLAY PARKS & RECRE	331098	10/12/18	OTHER EXPENSES	301-5023990	1,053.75	
CARMEL CLAY PARKS & RECRE	331098	10/12/18	OTHER EXPENSES	301-5023990	932.25	
						1,986.00
CENTRAL INDIANA DANCE ENS	331099	10/12/18	SUPPORT FOR THE ARTS	1160-4355101	15,000.00	
						15,000.00
INDY ANNAS CATERING	331100	10/12/18	OTHER MISCELLANEOUS	1091-4239099	711.75	
INDY ANNAS CATERING	331100	10/12/18	OTHER MISCELLANEOUS	1091-4239099	383.25	
						1,095.00
MUSSELMAN FARMS	331101	10/12/18	MEADOWLARK PARK SURFACING	1125-4350400 51950	2,196.80	
						2,196.80
NELSON ALARM COMPANY	331102	10/12/18	OTHER EXPENSES	601-5023990	2,275.00	
						2,275.00
PETTY CASH	331103	10/12/18	TRAVEL & LODGING	911-4343003	15.00	
						15.00
VISION SERVICE PLAN	331104	10/12/18	OTHER EXPENSES	301-5023990	10,242.34	
						10,242.34
DUKE ENERGY	331105	10/12/18	ELECTRICITY	1208-4348000	16,328.51	
DUKE ENERGY	331105	10/12/18	05303709012	1205-4348000	9.01	
DUKE ENERGY	331105	10/12/18	07003295030	1205-4348000	45.64	
DUKE ENERGY	331105	10/12/18	29803294028	1205-4348000	81.62	
DUKE ENERGY	331105	10/12/18	58803790017	1205-4348000	17.81	
DUKE ENERGY	331105	10/12/18	74303709014	1205-4348000	124.54	
DUKE ENERGY	331105	10/12/18	64303709019	1205-4348000	14.00	
DUKE ENERGY	331105	10/12/18	89003050018	1205-4348000	2,733.96	
DUKE ENERGY	331105	10/12/18	84303572014	1205-4348000	135.73	
DUKE ENERGY	331105	10/12/18	92903642019	1205-4348000	9.01	
DUKE ENERGY	331105	10/12/18	66703699015	1205-4348000	100.98	
DUKE ENERGY	331105	10/12/18	04003299010	1205-4348000	1,122.24	
DUKE ENERGY	331105	10/12/18	68803600019	1205-4348000	9.01	
DUKE ENERGY	331105	10/12/18	83003299018	1205-4348000	21.70	
DUKE ENERGY	331105	10/12/18	38703673020	1205-4348000	9.01	
DUKE ENERGY	331105	10/12/18	68203659028	1205-4348000	9.01	
						20,771.78
VECTREN ENERGY	331106	10/12/18	0262127522358577605	1208-4349000	829.13	
VECTREN ENERGY	331106	10/12/18	0262016739356428427	1208-4349000	180.89	
VECTREN ENERGY	331106	10/12/18	0260038568354536815	1205-4349000	26.93	
VECTREN ENERGY	331106	10/12/18	0262091007551208604	1205-4349000	17.00	
						1,053.95
AAA EXTERMINATING INC	331107	10/12/18	BUILDING REPAIRS & MAINT	1205-4350100	85.00	
						85.00

SUNGARD PENTAMATION, INC.  
 DATE: 10/30/2018  
 TIME: 11:27:37

CITY OF CARMEL  
 ACCOUNTS PAYABLE - VOUCHER REGISTER

PAGE NUMBER: 2  
 acctpaylcrm

VENDOR NAME	CHECK NO	DATE	DESCRIPTION	KEY ORGAN-ACCOUNT P.O.	INVOICE AMT	CHECK AMT
CLAYTON BELL	331108	10/12/18	UNIFORMS	1205-4356001	70.00	70.00
HUSTON ELECTRIC, INC	331109	10/12/18	OTHER CONT SERVICES	1208-4350900	4,421.00	
HUSTON ELECTRIC, INC	331109	10/12/18	BUILDING REPAIRS & MAINT	1205-4350100	223.00	
JAMES E MAY	331110	10/12/18	FEE&FLIGHT-CARMEL CANVAS	854-4359026 101916	962.61	4,644.00
LEACH & RUSSELL	331111	10/12/18	OTHER CONT SERVICES	1208-4350900	12,575.51	962.61
LEACH & RUSSELL	331111	10/12/18	OTHER CONT SERVICES	1208-4350900	4,150.00	
OFFICE DEPOT INC	331112	10/12/18	OFFICE SUPPLIES	1205-4230200	12.98	16,725.51
TRAVELERS	331113	10/12/18	GENERAL INSURANCE	1205-4347500	1,638.00	12.98
WHITE'S ACE HARDWARE	331114	10/12/18	OTHER MAINT SUPPLIES	1205-4238900	74.01	1,638.00
AADCO ALARM AND COMMUNICA	331115	10/17/18	OTHER CONT SERVICES	1120-4350900	416.34	74.01
ALERT ALL	331116	10/17/18	FIRE PREVENTION SUPPLIES	1120-4239020	685.00	416.34
ALMOST HOME BOARDING KENN	331117	10/17/18	ANIMAL SERVICES	1110-4357600	108.00	685.00
ALMOST HOME BOARDING KENN	331117	10/17/18	ANIMAL SERVICES	1110-4357600	108.00	
AMAZON CAPITAL SERVICES	331118	10/17/18	1Q6G-R7KF-3YQ4	1801-4230200	27.48	216.00
AMAZON CAPITAL SERVICES	331119	10/17/18	1C97-MDQD-PKLX	911-4239099	62.67	27.48
AMAZON CAPITAL SERVICES	331120	10/17/18	1RMR-JQRV-71FD	1120-4237000	90.59	62.67
AMAZON CAPITAL SERVICES	331121	10/17/18	1HRK-YHYR-WG39	1120-4237000	25.19	90.59
AMAZON CAPITAL SERVICES	331121	10/17/18	1VNG-3L4D-K3KY	1120-4237000	396.90	
AMAZON CAPITAL SERVICES	331121	10/17/18	1VRH-CMRT-YHVG	1120-4237000	65.43	
AMAZON CAPITAL SERVICES	331121	10/17/18	11DD-93TR-X6XH	1120-4237000	396.90	
AMAZON CAPITAL SERVICES	331121	10/17/18	1YG4-HCTT-DN77	1120-4237000	17.99	
AMAZON CAPITAL SERVICES	331121	10/17/18	1GNP-16M6-WXYL	1120-4230200	67.94	
AMAZON CAPITAL SERVICES	331121	10/17/18	1HMJ-1JW1-KDCV	102-4239011	71.05	
AMAZON CAPITAL SERVICES	331121	10/17/18	1YG4-HCTT-41TX	1120-4230200	71.09	
AMAZON CAPITAL SERVICES	331122	10/17/18	1HMJ-1JW1-7NLM	651-5023990	61.30	1,112.49
AMAZON CAPITAL SERVICES	331122	10/17/18	1MV7-QMGP-41X3	651-5023990	57.36	
AMAZON CAPITAL SERVICES	331122	10/17/18	1WWW-RNKY-DKFL	651-5023990	299.19	
ANDRITZ SEPARATION INC	331123	10/17/18	OTHER EXPENSES	651-5023990	1,451.30	417.85
ANDRITZ SEPARATION INC	331123	10/17/18	OTHER EXPENSES	651-5023990	164.78	
ANIMATED DATA, INC.	331124	10/17/18	SOFTWARE MAINT CONTRACTS	1120-4351502	900.00	1,616.08
APP ORDER LLC	331125	10/17/18	OTHER CONT SERVICES	1192-4350900	288.00	900.00
AQUA FALLS BOTTLED WATER	331126	10/17/18	OFFICE SUPPLIES	1192-4230200	10.00	288.00
AQUA FALLS BOTTLED WATER	331126	10/17/18	PROMOTIONAL FUNDS	1110-4355100	30.00	
ARAB TERMITE & PEST CONTR	331127	10/17/18	OTHER CONT SERVICES	1120-4350900	60.00	40.00
ARAB TERMITE & PEST CONTR	331127	10/17/18	OTHER CONT SERVICES	1120-4350900	30.00	
ARAB TERMITE & PEST CONTR	331127	10/17/18	OTHER CONT SERVICES	1120-4350900	60.00	
ARAB TERMITE & PEST CONTR	331127	10/17/18	OTHER CONT SERVICES	1120-4350900	46.00	
AUTOZONE INC	331128	10/17/18	4533978388	601-5023990	35.88	196.00



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AUTOZONE INC	331128	10/17/18	4533978844	601-5023990	123.97	
AUTOZONE INC	331128	10/17/18	4533978845	601-5023990	174.99	
AUTOZONE INC	331128	10/17/18	4533980100	601-5023990	59.99	
						394.83
B H LANDSCAPING LLC	331129	10/17/18	GROUPS MAINTENANCE	1120-4350400	40.00	
B H LANDSCAPING LLC	331129	10/17/18	GROUPS MAINTENANCE	1120-4350400	80.00	
B H LANDSCAPING LLC	331129	10/17/18	GROUPS MAINTENANCE	1120-4350400	130.00	
						250.00
BASTIN LOGAN WATER SERVIC	331130	10/17/18	OTHER EXPENSES	601-5023990	1,600.00	
						1,600.00
BATTERIES PLUS BULBS	331131	10/17/18	REPAIR PARTS	1120-4237000	282.24	
						282.24
BINGHAM GREENEBAUM DOLL L	331132	10/17/18	OTHER CONT SERVICES	202-4350900	5,371.00	
						5,371.00
BOSE, MCKINNEY & EVANS	331133	10/17/18	OTHER CONT SERVICES	1120-4350900	207.37	
BOSE, MCKINNEY & EVANS	331133	10/17/18	OTHER PROFESSIONAL FEES	1110-4341999	207.37	
						414.74
BOUND TREE MEDICAL LLC	331134	10/17/18	SPECIAL DEPT SUPPLIES	102-4239011	987.50	
						987.50
BRENNTAG MID SOUTH INC	331135	10/17/18	OTHER EXPENSES	601-5023990	499.70	
BRENNTAG MID SOUTH INC	331135	10/17/18	OTHER EXPENSES	601-5023990	996.50	
						1,496.20
C I TECHNOLOGIES INC	331136	10/17/18	SOFTWARE MAINT CONTRACTS	1110-4351502	858.33	
						858.33
CANNON IV, INC	331137	10/17/18	EQUIPMENT REPAIRS & MAINT	1115-4350000	220.00	
						220.00
CARGILL INC-SALT DIVISION	331138	10/17/18	OTHER EXPENSES	601-5023990	2,528.37	
CARGILL INC-SALT DIVISION	331138	10/17/18	OTHER EXPENSES	601-5023990	2,558.82	
CARGILL INC-SALT DIVISION	331138	10/17/18	OTHER EXPENSES	601-5023990	2,545.62	
CARGILL INC-SALT DIVISION	331138	10/17/18	OTHER EXPENSES	601-5023990	2,575.06	
						10,207.87
CHRISTINE CARLSON	331139	10/17/18	OTHER EXPENSES	102-5023990	358.55	
						358.55
CARMEL TROPHIES PLUS LLC	331140	10/17/18	OFFICE SUPPLIES	1192-4230200	9.50	
						9.50
CARMEL WELDING & SUPP INC	331141	10/17/18	OTHER EXPENSES	601-5023990	298.88	
						298.88
CENTER FOR PUBLIC SAFETY	331142	10/17/18	EXTERNAL INSTRUCT FEES	1120-4357004	4,865.00	
						4,865.00
CERES SOLUTIONS	331143	10/17/18	DIESEL FUEL	1120-4231300	1,076.76	
						1,076.76
CHILD SOURCE	331144	10/17/18	CAR SEATS AND BOOSTERS	900-4359005	728.20	
CHILD SOURCE	331144	10/17/18	CAR SEATS AND BOOSTERS	852-5023990	591.70	
				101968		1,319.90
				101967		
CHURCH CHURCH HITTLE & AN	331145	10/17/18	OTHER CONT SERVICES	1120-4350900	380.00	
						380.00
CINTAS CORPORATION #18	331146	10/17/18	LAUNDRY SERVICE	1110-4356501	87.61	
CINTAS CORPORATION #18	331146	10/17/18	LAUNDRY SERVICE	1110-4356501	87.61	
CINTAS CORPORATION #18	331146	10/17/18	LAUNDRY SERVICE	1110-4356501	87.61	
CINTAS CORPORATION #18	331146	10/17/18	OTHER EXPENSES	651-5023990	45.24	
CINTAS CORPORATION #18	331146	10/17/18	OTHER EXPENSES	651-5023990	109.41	
CINTAS CORPORATION #18	331146	10/17/18	OTHER EXPENSES	651-5023990	90.02	
CINTAS CORPORATION #18	331146	10/17/18	LAUNDRY SERVICE	1110-4356501	39.08	
CINTAS CORPORATION #18	331146	10/17/18	LAUNDRY SERVICE	1110-4356501	87.61	
CINTAS CORPORATION #18	331146	10/17/18	LAUNDRY SERVICE	1110-4356501	39.08	
						673.27
CINTAS FIRST AID & SAFETY	331147	10/17/18	OTHER EXPENSES	651-5023990	29.95	
CINTAS FIRST AID & SAFETY	331147	10/17/18	OTHER EXPENSES	651-5023990	43.48	

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CINTAS FIRST AID & SAFETY	331147	10/17/18	OTHER EXPENSES	601-5023990	29.95	103.38
CLARK TIRE INC	331148	10/17/18	AUTO REPAIR & MAINTENANCE	1120-4351000	12.00	12.00
CONERY MFG INC	331149	10/17/18	OTHER EXPENSES	651-5023990	323.77	323.77
CORE & MAIN	331150	10/17/18	OTHER EXPENSES	651-5023990	554.08	728.48
CORE & MAIN	331150	10/17/18	OTHER EXPENSES	651-5023990	112.80	
CORE & MAIN	331150	10/17/18	OTHER EXPENSES	651-5023990	61.60	
CROSSROAD ENGINEERS, PC	331151	10/17/18	2016 ON CALL PLAN REVIEW	2200-4340100 33451	2,307.50	4,812.50
CROSSROAD ENGINEERS, PC	331151	10/17/18	PROJ 15-15. DOC 03.16.16	202-R4340100 100793	1,500.00	
CROSSROAD ENGINEERS, PC	331151	10/17/18	2016 ON-CALL ENG SERVICES	2200-R4340100 33753	1,005.00	
CUMMINS CROSSPOINT	331152	10/17/18	AUTO REPAIR & MAINTENANCE	1120-4351000	1,629.10	2,263.78
CUMMINS CROSSPOINT	331152	10/17/18	AUTO REPAIR & MAINTENANCE	1120-4351000	634.68	
CURRENT PUBLISHING	331153	10/17/18	PUBLICATION OF LEGAL ADS	1701-4345500	57.08	203.49
CURRENT PUBLISHING	331153	10/17/18	PUBLICATION OF LEGAL ADS	1701-4345500	146.41	
CUSTOM TRUCK & AUTO INC	331154	10/17/18	AUTO REPAIR & MAINTENANCE	1120-4351000	283.66	283.66
DAVID DICKENS PHOTOGRAPHY	331155	10/17/18	DEPT PHOTO REPRINT	1110-4341901 101906	425.00	425.00
DON HINDS FORD	331156	10/17/18	AUTO REPAIR & MAINTENANCE	1120-4351000	1,523.45	1,523.45
EMP TECHNICAL GROUP INC	331157	10/17/18	OTHER MISCELLANEOUS	1110-4239099	58.00	58.00
EAGLE POINT GUN	331158	10/17/18	AMMUNITION	1110-4239010 101975	23,925.00	23,925.00
EAN SERVICES, LLC	331159	10/17/18	AUTOMOBILE LEASE	1110-4352600	853.30	7,403.19
EAN SERVICES, LLC	331159	10/17/18	AUTOMOBILE LEASE	1110-4352600	853.30	
EAN SERVICES, LLC	331159	10/17/18	AUTOMOBILE LEASE	1110-4352600	853.30	
EAN SERVICES, LLC	331159	10/17/18	AUTOMOBILE LEASE	911-4352600	853.30	
EAN SERVICES, LLC	331159	10/17/18	AUTOMOBILE LEASE	911-4352600	853.30	
EAN SERVICES, LLC	331159	10/17/18	AUTOMOBILE LEASE	911-4352600	853.30	
EAN SERVICES, LLC	331159	10/17/18	AUTOMOBILE LEASE	911-4352600	853.30	
EAN SERVICES, LLC	331159	10/17/18	AUTOMOBILE LEASE	911-4352600	853.30	
EAN SERVICES, LLC	331159	10/17/18	AUTOMOBILE LEASE	911-4352600	853.30	
EAN SERVICES, LLC	331159	10/17/18	AUTOMOBILE LEASE	911-4352600	576.79	
EARTH TOOL COMPANY LLC	331160	10/17/18	OTHER EXPENSES	651-5023990	810.80	
ELEMENT MATERIALS TECHNOL	331161	10/17/18	OTHER EXPENSES	651-5023990	515.40	877.20
ELEMENT MATERIALS TECHNOL	331161	10/17/18	OTHER EXPENSES	651-5023990	361.80	
ENVIRONMENTAL RESOURCE AS	331162	10/17/18	OTHER EXPENSES	651-5023990	533.46	533.46
ESO SOLUTIONS	331163	10/17/18	SOFTWARE MAINT CONTRACTS	1120-4351502	2,200.00	2,200.00
EVERBRIDGE, INC.	331164	10/17/18	SOFTWARE MAINT CONTRACTS	1110-4351502	3,939.28	3,939.28
EVERETT J PRESCOTT INC	331165	10/17/18	OTHER EXPENSES	601-5023990	226.14	226.14
FERGUSON WATERWORKS INDY	331166	10/17/18	OTHER EXPENSES	601-5023990	450.70	420.20
FERGUSON WATERWORKS INDY	331166	10/17/18	OTHER EXPENSES	601-5023990	-220.00	
FERGUSON WATERWORKS INDY	331166	10/17/18	OTHER EXPENSES	601-5023990	189.50	
FIRESTONE TIRE & SERVICE	331167	10/17/18	AUTO REPAIR & MAINTENANCE	911-4351000	803.92	

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FIRST SERVE CLEANING & RE	331168	10/17/18	OTHER CONT SERVICES	1120-4350900	139.08	803.92
FOUNDATION BUSINESS SYSTE	331169	10/17/18	STORMWATER INSPECTION SOF	2200-R4350900 32935	584.00	139.08
FREDERICKS, INC	331170	10/17/18	BUILDING REPAIRS & MAINT	1120-4350100	122.14	584.00
GENUINE PARTS COMPANY-IND	331171	10/17/18	93018	601-5023990	844.32	122.14
GENUINE PARTS COMPANY-IND	331171	10/17/18	CM162022	601-5023990	-55.24	789.08
GORDON FLESCH CO., INC.	331172	10/17/18	EQUIPMENT MAINT CONTRACTS	1120-4351501	.11	
GORDON FLESCH CO., INC.	331172	10/17/18	EQUIPMENT MAINT CONTRACTS	1120-4351501	1,675.05	1,675.16
GORDON FOOD SERVICE, INC	331173	10/17/18	FOOD & BEVERAGES	1207-4239040	39.76	39.76
GORDON PROPERTY SERVICES	331174	10/17/18	OTHER CONT SERVICES	1192-4350900	770.00	770.00
GRACE REFRIGERATION	331175	10/17/18	EQUIPMENT REPAIRS & MAINT	1120-4350000	406.90	406.90
GRAINGER	331176	10/17/18	OTHER EXPENSES	651-5023990	228.97	228.97
SHAWN GRASS	331177	10/17/18	INTERNAL INSTRUCT FEES	1120-4357003	2,400.00	2,400.00
GRAYBAR ELECTRIC CO, INC	331178	10/17/18	CLOSET CONN HOUS 1 RCK SP	1115-4239013 101982	198.09	
GRAYBAR ELECTRIC CO, INC	331178	10/17/18	FIBER PATCH PANELS	1115-4237000 101991	227.80	425.89
GRAY'S AUTOMOTIVE SERVICE	331179	10/17/18	AUTO REPAIR & MAINTENANCE	1192-4351000	64.48	64.48
GRUNAU COMPANY INC OF IND	331180	10/17/18	BUILDING REPAIRS & MAINT	1115-4350100	185.00	185.00
H W C ENGINEERING	331181	10/17/18	HOME PLACE STRUCTURE/SEWE	250-4350900 101740	6,347.36	6,347.36
HENDERSON IMPORTS, LTD	331182	10/17/18	44 KILT BELT	1120-4356001 101999	43.55	43.55
HENRY SCHEIN INC	331183	10/17/18	SPECIAL DEPT SUPPLIES	102-4239011	536.90	536.90
HOLLYWOODS BUMP & GRIND	331184	10/17/18	AUTO REPAIR & MAINTENANCE	1110-4351000	674.37	
HOLLYWOODS BUMP & GRIND	331184	10/17/18	AUTO REPAIRS	1110-4351000 101642	348.60	
HOLLYWOODS BUMP & GRIND	331184	10/17/18	VEHICLE REPAIRS	1110-4351000 101960	1,039.79	2,062.76
HOOSIER FIRE EQUIPMENT IN	331185	10/17/18	AUTO REPAIR & MAINTENANCE	1120-4351000	4,455.00	4,455.00
I B S OF INDIANAPOLIS	331186	10/17/18	REPAIR PARTS	1120-4237000	90.00	
I B S OF INDIANAPOLIS	331186	10/17/18	REPAIR PARTS	1120-4237000	122.95	
I B S OF INDIANAPOLIS	331186	10/17/18	REPAIR PARTS	1120-4237000	97.95	310.90
INDIANA DEPT OF ENVIR MGT	331187	10/17/18	OTHER EXPENSES	601-5023990	30.00	30.00
INDIANA GROUND WATER ASSO	331188	10/17/18	OTHER EXPENSES	601-5023990	200.00	
INDIANA GROUND WATER ASSO	331188	10/17/18	OTHER EXPENSES	601-5023990	100.00	300.00
INDIANA OFFICE OF TECHNOL	331189	10/17/18	EQUIPMENT MAINT CONTRACTS	1110-4351501	103.39	103.39
J2 CLOUD SERVICES, INC.	331190	10/17/18	OTHER EXPENSES	252-5023990	94.95	94.95
JACK DOHENY COMPANIES	331191	10/17/18	OTHER EXPENSES	651-5023990	418.60	418.60
KENNY'S RADIATOR SERVICE	331192	10/17/18	BUILDING REPAIRS & MAINT	1120-4350100	750.00	

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							750.00
KIESLER POLICE SUPPLY INC	331193	10/17/18	GUNS AND AMMO	1110-4467003	101935	4,155.00	
KIESLER POLICE SUPPLY INC	331193	10/17/18	GUNS AND AMMO	1110-4467003	101935	3,367.20	
							7,522.20
LAW ENF TRAINING BOARD	331194	10/17/18	OTHER PROFESSIONAL FEES	1110-4341999		545.00	
							545.00
LOWE'S COMPANIES INC	331195	10/17/18	OTHER MISCELLANEOUS	1120-4239099		34.40	
LOWE'S COMPANIES INC	331195	10/17/18	SMALL TOOLS & MINOR EQUIP	1120-4238000		94.98	
LOWE'S COMPANIES INC	331195	10/17/18	REPAIR PARTS	1120-4237000		28.96	
							158.34
MAINSCAPE LANDSCAPING	331196	10/17/18	MOWING/LANDSCAPING	1206-4350400	101848	1,143.00	
MAINSCAPE LANDSCAPING	331196	10/17/18	MOWING/ LANDSCAPING	2201-4350400	101905	100,269.50	
							101,412.50
MCMASTER CARR SUPPLY CO	331197	10/17/18	OTHER EXPENSES	651-5023990		384.15	
							384.15
MEDIA FACTORY	331198	10/17/18	OTHER EXPENSES	601-5023990		248.09	
							248.09
MEDLINE INDUSTRIES, INC	331199	10/17/18	SPECIAL DEPT SUPPLIES	102-4239011		402.00	
							402.00
MENARDS - FISHERS	331200	10/17/18	OTHER EXPENSES	651-5023990		243.57	
MENARDS - FISHERS	331200	10/17/18	OTHER EXPENSES	651-5023990		40.94	
							284.51
MENARDS, INC	331201	10/17/18	OTHER EXPENSES	601-5023990		253.88	
MENARDS, INC	331201	10/17/18	OTHER EXPENSES	601-5023990		74.89	
							328.77
MENARDS, INC	331202	10/17/18	59454	1120-4235000		78.98	
MENARDS, INC	331202	10/17/18	59452	1120-4235000		24.89	
MENARDS, INC	331202	10/17/18	59777	1120-4237000		29.98	
MENARDS, INC	331202	10/17/18	59760	1120-4237000		124.95	
							258.80
MILESTONE CONTRACTORS, L	331203	10/17/18	BITUMINOUS MATERIALS	2201-4236300		188.64	
MILESTONE CONTRACTORS, L	331203	10/17/18	BITUMINOUS MATERIALS	2201-4236300		189.25	
MILESTONE CONTRACTORS, L	331203	10/17/18	2018 PAVING PROGRAM	202-4350200	101674	460,728.78	
							461,106.67
JOHN R. MOLITOR	331204	10/17/18	LEGAL SERVICES	1192-R4340000	101114	4,200.00	
							4,200.00
MUNICIPAL EMERGENCY SERVI	331205	10/17/18	REPAIR PARTS	1120-4237000		278.00	
MUNICIPAL EMERGENCY SERVI	331205	10/17/18	REPAIR PARTS	1120-4237000		217.69	
							495.69
NAPA AUTO PARTS INC	331206	10/17/18	REPAIR PARTS	1110-4237000		1,597.19	
							1,597.19
NAPA AUTO PARTS INC	331207	10/17/18	SMALL TOOLS & MINOR EQUIP	1120-4238000		32.13	
NAPA AUTO PARTS INC	331207	10/17/18	REPAIR PARTS	1120-4237000		163.85	
							195.98
NAPA OF WESTFIELD	331208	10/17/18	SMALL TOOLS & MINOR EQUIP	1120-4238000		93.86	
NAPA OF WESTFIELD	331208	10/17/18	REPAIR PARTS	1120-4237000		633.46	
							727.32
NATIONAL ASSOC OF FIRE IN	331209	10/17/18	ORGANIZATION & MEMBER DUE	1120-4355300		65.00	
							65.00
NELSON ALARM COMPANY	331210	10/17/18	DRONE FEED TO VIDEO LICEN	1110-4358300	101973	332.00	
							332.00
NEXT DAY SIGNS	331211	10/17/18	OTHER CONT SERVICES	1120-4350900		54.50	
							54.50
OBERER'S FLOWERS	331212	10/17/18	PROMOTIONAL FUNDS	1110-4355100		100.00	
OBERER'S FLOWERS	331212	10/17/18	OTHER MISCELLANEOUS	1401-4239099		33.33	
OBERER'S FLOWERS	331212	10/17/18	OTHER MISCELLANEOUS	1701-4239099		33.33	
							166.66
OFFICE DEPOT INC	331213	10/17/18	OFFICE SUPPLIES	1192-4230200		60.98	

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OFFICE DEPOT INC	331213	10/17/18	OFFICE SUPPLIES	1192-4230200	78.78	
OFFICE DEPOT INC	331213	10/17/18	OFFICE SUPPLIES	1192-4230200	15.99	
OFFICE DEPOT INC	331213	10/17/18	OFFICE SUPPLIES	1115-4230200	200.99	
OFFICE DEPOT INC	331213	10/17/18	OFFICE SUPPLIES	1115-4230200	1.84	
OFFICE DEPOT INC	331213	10/17/18	OFFICE SUPPLIES	1120-4230200	5.99	
OFFICE DEPOT INC	331213	10/17/18	OFFICE SUPPLIES	1120-4230200	3.99	
OFFICE DEPOT INC	331213	10/17/18	OFFICE SUPPLIES	1120-4230200	-6.49	
OFFICE DEPOT INC	331213	10/17/18	OFFICE SUPPLIES	1120-4230200	6.49	
OFFICE DEPOT INC	331213	10/17/18	OFFICE SUPPLIES	1120-4230200	63.64	
OFFICE DEPOT INC	331213	10/17/18	OTHER EXPENSES	651-5023990	15.49	
OFFICE DEPOT INC	331213	10/17/18	OTHER EXPENSES	601-5023990	15.49	
OFFICE DEPOT INC	331213	10/17/18	OTHER EXPENSES	651-5023990	66.96	
OFFICE DEPOT INC	331213	10/17/18	OTHER EXPENSES	601-5023990	66.96	
OFFICE DEPOT INC	331213	10/17/18	OTHER EXPENSES	651-5023990	23.64	
OFFICE DEPOT INC	331213	10/17/18	OTHER EXPENSES	601-5023990	23.64	
OFFICE DEPOT INC	331213	10/17/18	OTHER EXPENSES	651-5023990	43.22	
OFFICE DEPOT INC	331213	10/17/18	OTHER EXPENSES	601-5023990	43.22	
OFFICE DEPOT INC	331213	10/17/18	OTHER EXPENSES	651-5023990	47.09	
OFFICE DEPOT INC	331213	10/17/18	OTHER EXPENSES	601-5023990	47.10	
						825.01
OVERHEAD DOOR CO OF INDIA	331214	10/17/18	BUILDING REPAIRS & MAINT	1120-4350100	523.47	
OVERHEAD DOOR CO OF INDIA	331214	10/17/18	REPAIR PARTS	1120-4237000	30.00	
						553.47
PADDACK WRECKER SERVICE,	331215	10/17/18	AUTO REPAIR & MAINTENANCE	1120-4351000	250.00	
						250.00
PAPER DIRECT	331216	10/17/18	OFFICE SUPPLIES	1110-4230200	207.87	
						207.87
PEARSON FORD, INC	331217	10/17/18	REPAIR PARTS	1110-4237000	37.56	
PEARSON FORD, INC	331217	10/17/18	REPAIR PARTS	1110-4237000	-104.88	
PEARSON FORD, INC	331217	10/17/18	REPAIR PARTS	1110-4237000	269.84	
						202.52
PELTON ENVIRONMENTAL PROD	331218	10/17/18	OTHER EXPENSES	651-5023990	1,374.40	
						1,374.40
PENN CARE INC.	331219	10/17/18	SPECIAL DEPT SUPPLIES	102-4239011	202.80	
						202.80
PENSKE CHEVROLET	331220	10/17/18	OTHER EXPENSES	601-5023990	51.99	
						51.99
PENSKE TRUCK LEASING CO L	331221	10/17/18	OTHER RENTAL & LEASES	2201-4353099	1,057.50	
PENSKE TRUCK LEASING CO L	331221	10/17/18	OTHER RENTAL & LEASES	2201-4353099	1,037.50	
						2,095.00
PICKETT'S PLACE	331222	10/17/18	REPAIR PARTS	2201-4237000	192.00	
						192.00
PIEDMONT PLASTICS INC	331223	10/17/18	SHEETING FOR HUT COUNTERS	1206-4350900 101948	6,360.00	
PIEDMONT PLASTICS INC	331223	10/17/18	SHEETING FOR HUT COUNTERS	1206-4350900 101948	6,360.00	
						12,720.00
PITNEY BOWES	331224	10/17/18	POSTAGE METER	1120-4353003	159.57	
						159.57
PLYMATE	331225	10/17/18	OTHER EXPENSES	601-5023990	148.73	
PLYMATE	331225	10/17/18	OTHER EXPENSES	601-5023990	87.96	
PLYMATE	331225	10/17/18	OTHER EXPENSES	601-5023990	208.11	
PLYMATE	331225	10/17/18	OTHER EXPENSES	651-5023990	109.16	
PLYMATE	331225	10/17/18	OTHER EXPENSES	651-5023990	87.53	
PLYMATE	331225	10/17/18	OTHER EXPENSES	651-5023990	53.35	
PLYMATE	331225	10/17/18	OTHER EXPENSES	651-5023990	149.51	
						844.35
PROMOTIONS PLUS INC	331226	10/17/18	PROMOTIONAL FUNDS	1401-4355100	992.00	
						992.00
PUBLIC SAFETY MEDICAL SER	331227	10/17/18	MEDICAL EXAM FEES	1120-4340701	900.60	

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PUBLIC SAFETY MEDICAL SER	331227	10/17/18	MEDICAL EXAM FEES	1120-4340701	1,801.20	
QUALITY INTERIORS INC	331228	10/17/18	OTHER EXPENSES	601-5023990	8,730.00	2,701.80
RQAW CORPORATION	331229	10/17/18	INDOT LPA CONSULT CTRACT	202-4340100 101671	42,110.32	8,730.00
READY REFRESH BY NESTLE	331230	10/17/18	08I0121975593	1801-4350900	70.18	42,110.32
RED WING BUSINESS ADVANTA	331231	10/17/18	OTHER EXPENSES	651-5023990	1,866.17	70.18
RED WING BUSINESS ADVANTA	331231	10/17/18	OTHER EXPENSES	651-5023990	1,130.43	
RED WING BUSINESS ADVANTA	331231	10/17/18	OTHER EXPENSES	651-5023990	990.19	
REDLEE/SCS INC	331232	10/17/18	OTHER CONT SERVICES	1206-4350900	1,500.00	3,986.79
REESE CENTRAL WHOLESALE I	331233	10/17/18	BUILDING REPAIRS & MAINT	1206-4350100	2,636.76	1,500.00
REYNOLDS FARM EQUIPMENT	331234	10/17/18	SMALL TOOLS & MINOR EQUIP	1120-4238000	185.00	2,636.76
RUNYON EQUIPMENT RENTAL	331235	10/17/18	OTHER EXPENSES	601-5023990	179.90	185.00
RUNYON EQUIPMENT RENTAL	331235	10/17/18	OTHER EXPENSES	601-5023990	60.27	
RUNYON EQUIPMENT RENTAL	331235	10/17/18	OTHER EXPENSES	601-5023990	408.60	
RUNYON EQUIPMENT RENTAL	331235	10/17/18	OTHER EXPENSES	651-5023990	60.50	709.27
RECRUIT MILITARY LLC	331236	10/17/18	OTHER CONT SERVICES	1120-4350900	447.50	
RECRUIT MILITARY LLC	331236	10/17/18	CLASSIFIED ADVERTISING	1110-4346000	447.50	
SAGAMORE READY MIX LLC	331237	10/17/18	CEMENT	2201-4236200	814.13	895.00
SERVICE PIPE & SUPPLY INC	331238	10/17/18	OTHER EXPENSES	601-5023990	109.86	814.13
SHERWIN WILLIAMS INC	331239	10/17/18	PAINT	2201-4236400	137.95	109.86
SIGNAL CONSTRUCTION INC	331240	10/17/18	OTHER CONT SERVICES	2201-4350900	7,623.75	137.95
SKI LANDSCAPE CORP	331241	10/17/18	STA 43 DRAINAGE REPAIR	1120-4350100 101733	1,955.00	7,623.75
SPILL 911, INC	331242	10/17/18	SPECIAL DEPT SUPPLIES	1120-4239011	675.00	1,955.00
SPRAYING SYSTEMS CO	331243	10/17/18	OTHER EXPENSES	651-5023990	155.80	675.00
STAPLES BUSINESS ADVANTAG	331244	10/17/18	OFFICE SUPPLIES	1120-4230200	64.64	155.80
SUSAN SHERER VINCENT, INC	331245	10/17/18	MENTAL HEALTH CONSULTANT	1110-4340703 101754	1,600.00	64.64
SUTTON-GARTEN	331246	10/17/18	OTHER EXPENSES	651-5023990	128.00	1,600.00
TAYLOR OIL CO INC	331247	10/17/18	OTHER EXPENSES	651-5023990	104.98	128.00
TESTING FOR PUBLIC SAFETY	331248	10/17/18	PROMOTIONAL TESTING FEES	1120-4341910	7,350.00	104.98
THOMSON REUTERS-WEST	331249	10/17/18	SPECIAL INVESTIGATION FEE	911-4358200	260.00	7,350.00
THOMSON REUTERS-WEST	331249	10/17/18	SPECIAL INVESTIGATION FEE	1110-4358200	260.00	
TRACTOR SUPPLY CO	331250	10/17/18	OTHER EXPENSES	601-5023990	311.96	520.00
UPS	331251	10/17/18	OTHER EXPENSES	651-5023990	32.10	311.96
THE UNIFORM HOUSE, INC.	331252	10/17/18	UNIFORMS	1120-4356001	2,199.33	32.10

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						2,199.33
USA BLUE BOOK	331253	10/17/18	OTHER EXPENSES	651-5023990	379.27	
USA BLUE BOOK	331253	10/17/18	OTHER EXPENSES	601-5023990	260.91	
						640.18
WHITE'S ACE HARDWARE	331254	10/17/18	OTHER EXPENSES	651-5023990	36.11	
WHITE'S ACE HARDWARE	331254	10/17/18	OTHER EXPENSES	651-5023990	3.77	
WHITE'S ACE HARDWARE	331254	10/17/18	REPAIR PARTS	1115-4237000	11.34	
						51.22
WHITE'S ACE HARDWARE	331255	10/17/18	SMALL TOOLS & MINOR EQUIP	1192-4238000	18.38	
WHITE'S ACE HARDWARE	331255	10/17/18	SMALL TOOLS & MINOR EQUIP	1192-4238000	11.99	
						30.37
WHITE'S ACE HARDWARE	331256	10/17/18	REPAIR PARTS	1120-4237000	92.76	
						92.76
WHITE'S ACE HARDWARE	331257	10/17/18	OTHER MISCELLANEOUS	1110-4239099	2.68	
WHITE'S ACE HARDWARE	331257	10/17/18	OTHER MISCELLANEOUS	1110-4239099	97.98	
WHITE'S ACE HARDWARE	331257	10/17/18	OTHER MISCELLANEOUS	1110-4239099	13.46	
WHITE'S ACE HARDWARE	331257	10/17/18	OTHER MISCELLANEOUS	1110-4239099	103.72	
WHITE'S ACE HARDWARE	331257	10/17/18	OTHER MISCELLANEOUS	1110-4239099	6.96	
						224.80
WHITE'S ACE HARDWARE	331258	10/17/18	OTHER EXPENSES	651-5023990	9.74	
WHITE'S ACE HARDWARE	331258	10/17/18	OTHER EXPENSES	651-5023990	99.99	
WHITE'S ACE HARDWARE	331258	10/17/18	OTHER EXPENSES	651-5023990	27.98	
WHITE'S ACE HARDWARE	331258	10/17/18	OTHER EXPENSES	651-5023990	73.57	
						211.28
WILDMAN BUSINESS GROUP	331259	10/17/18	OTHER EXPENSES	601-5023990	503.10	
						503.10
WILKINSON BROTHERS	331260	10/17/18	OTHER CONT SERVICES	1801-4350900	1,200.00	
						1,200.00
WORRELL CORPORATION	331261	10/17/18	OTHER EXPENSES	601-5023990	15.00	
						15.00
XEROX CORP	331262	10/17/18	OTHER EXPENSES	651-5023990	268.83	
						268.83
ERS-OCI WIRELESS	331263	10/17/18	SIREN MAINTENANCE	1115-R4350000 101079	1,424.16	
						1,424.16
ZIRMED	331264	10/17/18	SUBSCRIPTIONS	1120-4355200	352.25	
						352.25
ALRO STEEL CORPORATION	331265	10/17/18	GROUPS MAINTENANCE	1206-4350400	1,029.11	
						1,029.11
BEC ENTERPRISES LLC	331266	10/17/18	REPAIR PARTS	2201-4237000	502.00	
						502.00
CARMEL CITY CENTER LLC	331267	10/17/18	OTHER CONT SERVICES	1206-4350900	3,279.08	
						3,279.08
CERES SOLUTIONS	331268	10/17/18	DIESEL FUEL	2201-4231300	518.56	
						518.56
CINTAS CORPORATION #18	331269	10/17/18	LAUNDRY SERVICE	2201-4356501	92.16	
CINTAS CORPORATION #18	331269	10/17/18	LAUNDRY SERVICE	2201-4356501	409.36	
CINTAS CORPORATION #18	331269	10/17/18	LAUNDRY SERVICE	2201-4356501	532.25	
						1,033.77
CINTAS FIRST AID & SAFETY	331270	10/17/18	SAFETY SUPPLIES	2201-4239012	227.81	
						227.81
GRIDLOCK TRAFFIC SYSTEMS	331271	10/17/18	2018 STRIPING	2201-4350300 101715	41,767.92	
						41,767.92
HOODS GARDENS INC	331272	10/17/18	LANDSCAPING SUPPLIES	2201-4239034	45.60	
						45.60
INDIANA DESIGN CENTER, LL	331273	10/17/18	OTHER CONT SERVICES	1206-4350900	2,458.46	
						2,458.46
INDIANA OXYGEN CO	331274	10/17/18	BOTTLED GAS	2201-4231100	149.13	
						149.13

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INDIANAPOLIS CONCRETE	331275	10/17/18	OTHER CONT SERVICES	2201-4350900	3,670.00	
						3,670.00
INTERSTATE BILLING SERVIC	331276	10/17/18	REPAIR PARTS	2201-4237000	111.80	
						111.80
MACALLISTER MACHINERY CO	331277	10/17/18	OTHER RENTAL & LEASES	2201-4353099	2,911.00	
MACALLISTER MACHINERY CO	331277	10/17/18	OTHER RENTAL & LEASES	2201-4353099	2,911.00	
						5,822.00
A T & T MOBILITY	331278	10/17/18	CELLULAR PHONE FEES	1401-4344100	128.97	
						128.97
CARMEL CLAY SCHOOLS-FUEL	331279	10/17/18	GASOLINE	1110-4231400	26,300.93	
						26,300.93
CARMEL UTILITIES	331281	10/17/18	WATER & SEWER	1120-4348500	153.47	
CARMEL UTILITIES	331281	10/17/18	WATER & SEWER	1801-4348500	327.73	
CARMEL UTILITIES	331281	10/17/18	WATER & SEWER	1120-4348500	596.84	
CARMEL UTILITIES	331281	10/17/18	WATER & SEWER	1120-4348500	120.06	
CARMEL UTILITIES	331281	10/17/18	WATER & SEWER	1125-4348500	185.51	
CARMEL UTILITIES	331281	10/17/18	WATER & SEWER	110-4348500	15.57	
CARMEL UTILITIES	331281	10/17/18	WATER & SEWER	1125-4348500	165.11	
CARMEL UTILITIES	331281	10/17/18	WATER & SEWER	1091-4348500	5,070.15	
CARMEL UTILITIES	331281	10/17/18	SOFTWARE MAINT CONTRACTS	2200-4351502	20,000.00	
CARMEL UTILITIES	331281	10/17/18	0396937400	2201-4348500	293.03	
CARMEL UTILITIES	331281	10/17/18	0771743700	2201-4348500	713.78	
CARMEL UTILITIES	331281	10/17/18	5594303200	2201-4348500	616.65	
CARMEL UTILITIES	331281	10/17/18	0714908700	2201-4348500	701.07	
CARMEL UTILITIES	331281	10/17/18	5594303300	2201-4348500	343.74	
CARMEL UTILITIES	331281	10/17/18	5594303400	2201-4348500	395.16	
CARMEL UTILITIES	331281	10/17/18	0924105500	2201-4348500	74.48	
CARMEL UTILITIES	331281	10/17/18	0446900000	2201-4348500	303.08	
CARMEL UTILITIES	331281	10/17/18	0522323700	2201-4348500	1,184.36	
CARMEL UTILITIES	331281	10/17/18	0631240100	2201-4348500	2,618.49	
CARMEL UTILITIES	331281	10/17/18	0692442501	2201-4348500	441.82	
CARMEL UTILITIES	331281	10/17/18	OTHER RENTAL & LEASES	2201-4353099	20,000.00	
CARMEL UTILITIES	331281	10/17/18	WATER & SEWER	1206-4348500	7,866.54	
CARMEL UTILITIES	331281	10/17/18	0232424100	2201-4348500	97.04	
CARMEL UTILITIES	331281	10/17/18	3486787800	2201-4348500	591.96	
						62,875.64
DIRECT TV	331282	10/17/18	CABLE SERVICE	1091-4349500	134.98	
						134.98
DUKE ENERGY	331285	10/17/18	ELECTRICITY	1125-4348000	314.03	
DUKE ENERGY	331285	10/17/18	ELECTRICITY	1125-4348000	360.21	
DUKE ENERGY	331285	10/17/18	80903728020	1206-4348000	2,068.23	
DUKE ENERGY	331285	10/17/18	71803733010	1206-4348000	480.14	
DUKE ENERGY	331285	10/17/18	78203692012	2201-4348000	56.07	
DUKE ENERGY	331285	10/17/18	98203692013	2201-4348000	41.79	
DUKE ENERGY	331285	10/17/18	78103704013	2201-4348000	45.40	
DUKE ENERGY	331285	10/17/18	91303727014	2201-4348000	68.90	
DUKE ENERGY	331285	10/17/18	64303893014	2201-4348000	58.36	
DUKE ENERGY	331285	10/17/18	17603890019	2201-4348000	58.98	
DUKE ENERGY	331285	10/17/18	67403639025	2201-4348000	71.55	
DUKE ENERGY	331285	10/17/18	78803869013	2201-4348000	48.13	
DUKE ENERGY	331285	10/17/18	80103890016	2201-4348000	210.56	
DUKE ENERGY	331285	10/17/18	88203889016	2201-4348000	94.65	
DUKE ENERGY	331285	10/17/18	16403752014	2201-4348000	14.82	
DUKE ENERGY	331285	10/17/18	21903901010	2201-4348000	145.05	
DUKE ENERGY	331285	10/17/18	35803909014	2201-4348000	23.35	
DUKE ENERGY	331285	10/17/18	37003750010	2201-4348000	80.22	
DUKE ENERGY	331285	10/17/18	58003685010	2201-4348000	11.28	
DUKE ENERGY	331285	10/17/18	70903701011	2201-4348000	56.01	



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DUKE ENERGY	331285	10/17/18	38903883011	2201-4348000	208.78	
DUKE ENERGY	331285	10/17/18	55503864010	2201-4348000	35.28	
DUKE ENERGY	331285	10/17/18	65703862017	2201-4348000	161.45	
DUKE ENERGY	331285	10/17/18	52903721014	2201-4348000	55.66	
DUKE ENERGY	331285	10/17/18	02003895010	2201-4348000	64.27	
DUKE ENERGY	331285	10/17/18	28003692010	2201-4348000	14.94	
DUKE ENERGY	331285	10/17/18	38903706012	2201-4348000	15.29	
DUKE ENERGY	331285	10/17/18	87703684015	2201-4348000	15.29	
DUKE ENERGY	331285	10/17/18	30103694023	2201-4348000	41.39	
DUKE ENERGY	331285	10/17/18	64503695012	2201-4348000	15.07	
DUKE ENERGY	331285	10/17/18	35703705012	2201-4348000	13.67	
DUKE ENERGY	331285	10/17/18	50103890010	2201-4348000	221.67	
DUKE ENERGY	331285	10/17/18	ELECTRICITY	1120-4348000	1,886.93	
DUKE ENERGY	331285	10/17/18	ELECTRICITY	1110-4348000	3,412.91	
DUKE ENERGY	331285	10/17/18	76903672036	601-5023990	50.04	
DUKE ENERGY	331285	10/17/18	80303658037	601-5023990	24.67	
DUKE ENERGY	331285	10/17/18	86903672023	601-5023990	181.40	
DUKE ENERGY	331285	10/17/18	96903672029	601-5023990	61.80	
DUKE ENERGY	331285	10/17/18	76903672036	651-5023990	50.04	
DUKE ENERGY	331285	10/17/18	80303658037	651-5023990	24.67	
DUKE ENERGY	331285	10/17/18	86903672023	651-5023990	181.40	
DUKE ENERGY	331285	10/17/18	96903672029	651-5023990	61.80	
DUKE ENERGY	331285	10/17/18	42303301016	651-5023990	257.48	
DUKE ENERGY	331285	10/17/18	04403685025	651-5023990	259.84	
DUKE ENERGY	331285	10/17/18	02103050033	651-5023990	33.06	
DUKE ENERGY	331285	10/17/18	42103050027	651-5023990	25.29	
DUKE ENERGY	331285	10/17/18	28303303016	651-5023990	22.78	
						11,704.60
DUKE ENERGY	331286	10/17/18	ELECTRICITY	2201-4348000	14,034.16	
DUKE ENERGY	331286	10/17/18	ELECTRICITY	1206-4348000	2,328.59	
						16,362.75
GREATAMERICA FINANCIAL SE	331287	10/17/18	OTHER EXPENSES	651-5023990	103.05	
GREATAMERICA FINANCIAL SE	331287	10/17/18	OTHER EXPENSES	651-5023990	77.35	
GREATAMERICA FINANCIAL SE	331287	10/17/18	OTHER EXPENSES	651-5023990	77.35	
GREATAMERICA FINANCIAL SE	331287	10/17/18	OTHER EXPENSES	651-5023990	51.57	
GREATAMERICA FINANCIAL SE	331287	10/17/18	OTHER EXPENSES	601-5023990	592.65	
GREATAMERICA FINANCIAL SE	331287	10/17/18	OTHER EXPENSES	601-5023990	360.97	
GREATAMERICA FINANCIAL SE	331287	10/17/18	OTHER EXPENSES	601-5023990	77.35	
GREATAMERICA FINANCIAL SE	331287	10/17/18	OTHER EXPENSES	601-5023990	77.35	
						1,417.64
IPL	331288	10/17/18	124279	651-5023990	886.38	
IPL	331288	10/17/18	124279	651-5023990	250.09	
IPL	331288	10/17/18	1397294	651-5023990	26,350.79	
IPL	331288	10/17/18	116806	601-5023990	40,715.70	
IPL	331288	10/17/18	116806	601-5023990	-7,704.44	
IPL	331288	10/17/18	116806	601-5023990	16,168.72	
IPL	331288	10/17/18	ELECTRICITY	2201-4348000	7.69	
IPL	331288	10/17/18	ELECTRICITY	2201-4348000	1,586.01	
IPL	331288	10/17/18	ELECTRICITY	2201-4348000	78.89	
IPL	331288	10/17/18	ELECTRICITY	1110-4348000	105.34	
IPL	331288*	10/17/18	ELECTRICITY	1110-4348000	-105.34	
IPL	331288*	10/17/18	124279	651-5023990	-886.38	
IPL	331288*	10/17/18	124279	651-5023990	-250.09	
IPL	331288*	10/17/18	ELECTRICITY	2201-4348000	-7.69	
IPL	331288*	10/17/18	ELECTRICITY	2201-4348000	-1,586.01	
IPL	331288*	10/17/18	1397294	651-5023990	-26,350.79	
IPL	331288*	10/17/18	116806	601-5023990	-40,715.70	
IPL	331288*	10/17/18	116806	601-5023990	7,704.44	

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IPL	331288*	10/17/18	116806	601-5023990	-16,168.72	
IPL	331288*	10/17/18	ELECTRICITY	2201-4348000	-78.89	
						.00
SHELL CREDIT CARD CENTER	331289	10/17/18	GASOLINE	1110-4231400	639.48	
						639.48
SHELL CREDIT CARD CENTER	331290	10/17/18	GASOLINE	1110-4231400	957.50	
						957.50
VECTREN ENERGY	331291	10/17/18	0260025581653982962	1115-4349000	53.79	
VECTREN ENERGY	331291	10/17/18	0260025581658779726	1206-4349000	23.38	
VECTREN ENERGY	331291	10/17/18	0260025581657312205	2201-4349000	94.61	
VECTREN ENERGY	331291	10/17/18	0260025581657312152	2201-4349000	97.24	
VECTREN ENERGY	331291	10/17/18	0260025581657312134	2201-4349000	50.30	
VECTREN ENERGY	331291	10/17/18	0260038568356974409	601-5023990	80.81	
VECTREN ENERGY	331291	10/17/18	0260038568351218692	601-5023990	603.15	
VECTREN ENERGY	331291	10/17/18	0260038568351210057	651-5023990	18.42	
VECTREN ENERGY	331291	10/17/18	0260038568357317573	651-5023990	17.79	
VECTREN ENERGY	331291	10/17/18	0262017220052318900	1125-4349000	32.60	
VECTREN ENERGY	331291	10/17/18	0262017220050099721	1125-4349000	29.04	
VECTREN ENERGY	331291	10/17/18	0262017220057904133	1091-4349000	179.67	
VECTREN ENERGY	331291	10/17/18	0262136898057844590	1091-4349000	3,687.49	
VECTREN ENERGY	331291	10/17/18	0262017220057844902	1091-4349000	612.53	
						5,580.82
VERIZON WIRELESS	331292	10/17/18	CELLULAR PHONE FEES	1081-4344100	1,141.60	
VERIZON WIRELESS	331292	10/17/18	OTHER EXPENSES	651-5023990	1,181.01	
VERIZON WIRELESS	331292	10/17/18	OTHER EXPENSES	651-5023990	1,220.41	
VERIZON WIRELESS	331292	10/17/18	CELLULAR PHONE FEES	2201-4344100	9,812.02	
						13,355.04
ACE-PAK PRODUCTS INC	331293	10/17/18	OTHER MAINT SUPPLIES	1093-4238900	464.79	
						464.79
DONNA AIKEN	331294	10/17/18	TRAVEL FEES & EXPENSES	1081-4343000	98.92	
						98.92
MICHAEL ALLEN	331295	10/17/18	CELLULAR PHONE FEES	1125-4344100	50.00	
						50.00
AMAZON CAPITAL SERVICES	331296	10/17/18	1VRH-CMRT-LX6K	1115-4350000	322.00	
						322.00
AMERICAN RED CROSS-HLTH &	331297	10/17/18	SAFETY SUPPLIES	1081-4239012	336.00	
						336.00
ANNE ESSEX	331298	10/17/18	TUITION REIMBURSEMENT	1701-4128000	1,948.59	
						1,948.59
ARCTIC ZONE LLC	331299	10/17/18	FIELD TRIPS	1082-4343007	306.00	
						306.00
AUTOZONE INC	331300	10/17/18	BUILDING REPAIRS & MAINT	1093-4350100	1,319.88	
						1,319.88
BELMONT GRAPHICS LLC	331301	10/17/18	OTHER MISCELLANEOUS	110-4239099	150.00	
						150.00
BLUEPAY PROCESSING, LLC	331302	10/17/18	OTHER PROFESSIONAL FEES	1081-4341999	281.00	
BLUEPAY PROCESSING, LLC	331302	10/17/18	OTHER PROFESSIONAL FEES	1081-4341999	10,839.48	
						11,120.48
JAMES BRAINARD	331303	10/17/18	TRAVEL PER DIEMS	1160-4343004	97.50	
JAMES BRAINARD	331303	10/17/18	TRAVEL & LODGING	1160-4343003	1,236.37	
						1,333.87
BRANDT CONSTRUCTION INC	331304	10/17/18	ICE RINK/CENTER GREEN	902-R4460807	66,598.00	
BRANDT CONSTRUCTION INC	331304	10/17/18	ADDITIONAL CHANGE ORDERS	902-4460807	2,061.00	
				101054		68,659.00
				101739		
BRIGHT HOUSE NETWORKS	331305	10/17/18	001126002100218	1115-4353099	409.80	
						409.80
CDW GOVERNMENT INC	331306	10/17/18	OFFICE SUPPLIES	1091-4230200	197.19	
						197.19

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CARMEL DRIVE SELF-STORAGE	331307	10/17/18	OTHER CONT SERVICES	1081-4350900	115.50	
CARMEL DRIVE SELF-STORAGE	331307	10/17/18	OTHER CONT SERVICES	1091-4350900	115.50	
						231.00
CHRIS OGG	331308	10/17/18	INTERNAL TRAINING FEES	2200-4357001	99.00	
CHRIS OGG	331308	10/17/18	INTERNAL TRAINING FEES	2200-4357001	99.00	
						198.00
CINTAS CORPORATION #18	331309	10/17/18	OTHER MAINT SUPPLIES	1093-4238900	354.43	
CINTAS CORPORATION #18	331309	10/17/18	OTHER MAINT SUPPLIES	1093-4238900	400.63	
CINTAS CORPORATION #18	331309	10/17/18	9/17/18 RESTROOM RESTOCK	1125-4238900 51930	269.64	
						1,024.70
COMMUNITY OCCUPATIONAL HE	331310	10/17/18	MEDICAL FEES	1081-4340700	94.00	
						94.00
DANCO ROOFING SERVICES IN	331311	10/17/18	FASCIA REPAIRS LABOR/MATE	1125-4350100 51923	2,300.00	
						2,300.00
VALERY DE LONG	331312	10/17/18	EXTERNAL TRAINING TRAVEL	1203-4343002	69.34	
VALERY DE LONG	331312	10/17/18	TRAVEL PER DIEMS	1203-4343004	325.00	
						394.34
AARON DIETZ	331313	10/17/18	TRAINING SEMINARS	210-4357000	1,576.10	
						1,576.10
CRYSTAL EDMONDSON	331314	10/17/18	SPECIAL DEPT SUPPLIES	2201-4239011	39.93	
						39.93
ENVIRONMENTAL LABORATORIE	331315	10/17/18	OTHER CONT SERVICES	1125-4350900	10.50	
ENVIRONMENTAL LABORATORIE	331315	10/17/18	OTHER CONT SERVICES	1094-4350900	75.00	
						85.50
EVERY DAY LANGUAGE, LLC	331316	10/17/18	EXTERNAL INSTRUCT FEES	1081-4357004	1,050.00	
						1,050.00
JASON FORCE	331317	10/17/18	EXTERNAL TRAINING TRAVEL	1120-4343002	1,096.00	
						1,096.00
HALL SIGNS, INC.	331318	10/17/18	STREET SIGNS	1125-4239031	41.14	
						41.14
HENRY MESTETSKY	331319	10/17/18	EXTERNAL TRAINING TRAVEL	1801-4343002	1,745.30	
HENRY MESTETSKY	331319	10/17/18	EXTERNAL TRAINING TRAVEL	1801-4343002	1,392.48	
						3,137.78
HOBBY LOBBY STORES	331320	10/17/18	GENERAL PROGRAM SUPPLIES	1081-4239039	77.86	
HOBBY LOBBY STORES	331320	10/17/18	GENERAL PROGRAM SUPPLIES	1096-4239039	39.92	
						117.78
IMAGINOPOLIS LLC	331321	10/17/18	OTHER PROFESSIONAL FEES	902-4341900	1,500.00	
						1,500.00
INDIANA OXYGEN CO	331322	10/17/18	EQUIPMENT REPAIRS & MAINT	1094-4350000	16.17	
						16.17
INDIANAPOLIS STAR	331323	10/17/18	PUBLICATION OF LEGAL ADS	1125-4345500	139.24	
						139.24
JENNIFER LANE	331324	10/17/18	TRAINING SEMINARS	210-4357000	357.50	
						357.50
MELANIE BREWER	331325	10/17/18	EXTERNAL TRAINING TRAVEL	1203-4343002	9.59	
MELANIE BREWER	331325	10/17/18	TRAVEL PER DIEMS	1203-4343004	325.00	
						334.59
ROGER MANSFIELD	331326	10/17/18	TRAVEL FEES & EXPENSES	1125-4343000	20.72	
						20.72
CODY MCCOLLUM	331327	10/17/18	TRAVEL FEES & EXPENSES	1125-4343000	22.98	
						22.98
JOE MERCER	331328	10/17/18	OTHER EXPENSES	601-5023990	17.00	
						17.00
METRO FIBERNET LLC	331329	10/17/18	TELEPHONE LINE CHARGES	1120-4344000	2,698.00	
						2,698.00
MOBILE MINI INC	331330	10/17/18	OTHER RENTAL & LEASES	1094-4353099	117.52	
MOBILE MINI INC	331330	10/17/18	OTHER RENTAL & LEASES	1094-4353099	148.38	
MOBILE MINI INC	331330	10/17/18	OTHER RENTAL & LEASES	1094-4353099	148.38	

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VENDOR NAME	CHECK NO	DATE	DESCRIPTION	KEY ORGAN-ACCOUNT P.O.	INVOICE AMT	CHECK AMT
						414.28
HYFN LOCAL	331331	10/17/18	CLASSIFIED ADVERTISING	1081-4346000	2,351.48	2,351.48
ON RAMP INDIANA INC	331332	10/17/18	INFO SYS MAINT/CONTRACTS	1125-4341955	509.66	
ON RAMP INDIANA INC	331332	10/17/18	INFO SYS MAINT/CONTRACTS	1081-4341955	509.67	
ON RAMP INDIANA INC	331332	10/17/18	INFO SYS MAINT/CONTRACTS	1091-4341955	509.67	
ON RAMP INDIANA INC	331332	10/17/18	INFO SYS MAINT/CONTRACTS	1125-4341955	84.00	
ON RAMP INDIANA INC	331332	10/17/18	INFO SYS MAINT/CONTRACTS	1081-4341955	126.00	
ON RAMP INDIANA INC	331332	10/17/18	INFO SYS MAINT/CONTRACTS	1091-4341955	441.00	
						2,180.00
ONEZONE	331333	10/17/18	ORGANIZATION & MEMBER DUE	1091-4355300	25.00	25.00
SCOTT OSBORNE	331334	10/17/18	REPAIR PARTS	1120-4237000	639.03	
SCOTT OSBORNE	331334	10/17/18	EXTERNAL TRAINING TRAVEL	1120-4343002	390.00	
						1,029.03
OUTDOOR EXCURSIONS, INC.	331335	10/17/18	FIELD TRIPS	1082-4343007	450.00	450.00
DEAN PADDOCK	331336	10/17/18	TRAVEL & LODGING	1120-4343003	35.00	35.00
PANERA BREAD	331337	10/17/18	6080048189462	1096-4239039	82.44	82.44
CHRISTINE PAULEY	331338	10/17/18	OFFICE SUPPLIES	1701-4230200	14.98	
CHRISTINE PAULEY	331338	10/17/18	TRAVEL PER DIEMS	1701-4343004	147.15	
CHRISTINE PAULEY	331338	10/17/18	TRAVEL PER DIEMS	1701-4343004	189.00	
CHRISTINE PAULEY	331338	10/17/18	TRAVEL PER DIEMS	1701-4343004	100.00	
						451.13
PICKETT & ASSOCIATES, LLC	331339	10/17/18	MARKETING & PROMOTIONS	1081-4341991	1,227.75	
PICKETT & ASSOCIATES, LLC	331339	10/17/18	MARKETING & PROMOTIONS	1091-4341991	4,911.00	
						6,138.75
PITNEY BOWES INC.	331340	10/17/18	POSTAGE METER LEASE	1125-4353003 50762	137.34	137.34
POMP'S TIRE - LEBANON	331341	10/17/18	OTHER EXPENSES	601-5023990	2,987.04	
POMP'S TIRE - LEBANON	331341	10/17/18	OTHER EXPENSES	601-5023990	534.24	
						3,521.28
POOPRINTS	331342	10/17/18	GROUPS MAINTENANCE	110-4350400	74.95	
POOPRINTS	331342	10/17/18	GROUPS MAINTENANCE	110-4350400	149.90	
						224.85
PURDUE UNIVERSITY	331343	10/17/18	9/5 STAFF PESTICIDE TRNG	1125-4239039 51658	282.85	282.85
JASON REECER	331344	10/17/18	TRAVEL & LODGING	1120-4343003	593.86	593.86
REPUBLIC WASTE SERVICES O	331345	10/17/18	0761004085990	651-5023990	369.50	
REPUBLIC WASTE SERVICES O	331345	10/17/18	0761004088696	651-5023990	585.59	
REPUBLIC WASTE SERVICES O	331345	10/17/18	0761004085991	651-5023990	1,375.00	
REPUBLIC WASTE SERVICES O	331345	10/17/18	0761-004080652	1120-4350101	56.00	
REPUBLIC WASTE SERVICES O	331345	10/17/18	0761-004080660	1120-4350101	738.00	
REPUBLIC WASTE SERVICES O	331345	10/17/18	TRASH REMOVAL	1207-4350101 34558	2,310.84	
						5,434.93
S & S CRAFTS WORLDWIDE IN	331346	10/17/18	GENERAL PROGRAM SUPPLIES	1081-4239039	164.61	
S & S CRAFTS WORLDWIDE IN	331346	10/17/18	OTHER MISCELLANEOUS	1082-4239099	156.42	
S & S CRAFTS WORLDWIDE IN	331346	10/17/18	GENERAL PROGRAM SUPPLIES	1081-4239039	38.37	
S & S CRAFTS WORLDWIDE IN	331346	10/17/18	GENERAL PROGRAM SUPPLIES	1081-4239039	486.16	
						845.56
SCHNEIDER CORPORATION	331347	10/17/18	ARCH/ENG ADMIN SERVICES	103-4460706 51688	4,778.50	4,778.50
SOUTHEASTERN SECURITY CON	331348	10/17/18	CRIMINAL BACKGROUND CHEC	1081-4341990	148.00	
SOUTHEASTERN SECURITY CON	331348	10/17/18	CRIMINAL BACKGROUND CHEC	1091-4341990	240.50	
SOUTHEASTERN SECURITY CON	331348	10/17/18	CRIMINAL BACKGROUND CHEC	1081-4341990	351.50	

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SOUTHEASTERN SECURITY CON	331348	10/17/18	CRIMINAL BACKGROUND CHEC	1091-4341990	333.00	
SOUTHEASTERN SECURITY CON	331348	10/17/18	CRIMINAL BACKGROUND CHEC	1125-4341990	37.00	
SOUTHEASTERN SECURITY CON	331348	10/17/18	CRIMINAL BACKGROUND CHEC	1125-4341990	37.00	
SOUTHEASTERN SECURITY CON	331348	10/17/18	CRIMINAL BACKGROUND CHEC	1081-4341990	166.50	
SOUTHEASTERN SECURITY CON	331348	10/17/18	CRIMINAL BACKGROUND CHEC	1091-4341990	111.00	
						1,424.50
SPEAR CORPORATION	331349	10/17/18	EQUIPMENT REPAIRS & MAINT	1094-4350000	58.80	
						58.80
BRIGHT HOUSE NETWORKS	331350	10/17/18	TELEPHONE LINE CHARGES	1120-4344000	1,009.80	
BRIGHT HOUSE NETWORKS	331350	10/17/18	TELEPHONE LINE CHARGES	1120-4344000	110.49	
BRIGHT HOUSE NETWORKS	331350	10/17/18	OTHER EXPENSES	651-5023990	68.95	
						1,189.24
STAPLES BUSINESS ADVANTAG	331351	10/17/18	OFFICE SUPPLIES	1125-4230200	161.93	
STAPLES BUSINESS ADVANTAG	331351	10/17/18	OFFICE SUPPLIES	1091-4230200	62.87	
STAPLES BUSINESS ADVANTAG	331351	10/17/18	OFFICE SUPPLIES	1091-4230200	9.99	
STAPLES BUSINESS ADVANTAG	331351	10/17/18	OFFICE SUPPLIES	1125-4230200	11.98	
						246.77
TREASURER OF STATE	331352	10/17/18	OTHER EXPENSES	601-5023990	11,979.00	
						11,979.00
TREASURER OF STATE	331353	10/17/18	OTHER EXPENSES	651-5023990	11,534.00	
						11,534.00
VIRGIN PULSE, INC.	331354	10/17/18	OTHER EXPENSES	301-5023990	4,060.00	
						4,060.00
MARK VOSKUHLE	331355	10/17/18	TRAVEL & LODGING	1120-4343003	90.00	
						90.00
BRAD WEBSTER	331356	10/17/18	TRAVEL FEES & EXPENSES	1081-4343000	173.39	
						173.39
LEAH WEPRICH	331357	10/17/18	TRAVEL FEES & EXPENSES	1091-4343000	119.07	
						119.07
WHEEL FUN RENTALS	331358	10/17/18	FIELD TRIPS	1082-4343007	399.00	
						399.00
WHITE'S ACE HARDWARE	331359	10/17/18	REPAIR PARTS	1125-4237000	25.57	
WHITE'S ACE HARDWARE	331359	10/17/18	SMALL TOOLS & MINOR EQUIP	1125-4238000	13.17	
WHITE'S ACE HARDWARE	331359	10/17/18	OTHER MAINT SUPPLIES	1125-4238900	34.92	
WHITE'S ACE HARDWARE	331359	10/17/18	BUILDING MATERIAL	1093-4235000	48.76	
WHITE'S ACE HARDWARE	331359	10/17/18	OTHER MAINT SUPPLIES	1093-4238900	84.74	
WHITE'S ACE HARDWARE	331359	10/17/18	OTHER MAINT SUPPLIES	1094-4238900	45.95	
						253.11
WILLIAMS SCOTSMAN, INC	331360	10/17/18	OFFICE TRAILER	1207-4353099 34587	2,299.32	
						2,299.32
WINDSTREAM	331361	10/17/18	TELEPHONE LINE CHARGES	1115-4344000	2,397.40	
						2,397.40
WISSCO IRRIGATION INC	331362	10/17/18	GROUPS MAINTENANCE	1125-4350400	123.00	
						123.00
W EDWARD WOLFE	331363	10/17/18	OTHER EXPENSES	651-5023990	1,755.90	
						1,755.90
WOODLAND BOWL	331364	10/17/18	GENERAL PROGRAM SUPPLIES	1096-4239039	102.68	
						102.68
BEST ONE OF INDY	331365	10/17/18	MAIN TRUCK/TRAILER TIRES	1125-4351000 51974	960.00	
						960.00
CARMEL UTILITIES	331366	10/19/18	WATER & SEWER	1110-4348500	43.53	
CARMEL UTILITIES	331366	10/19/18	WATER & SEWER	1110-4348500	549.11	
CARMEL UTILITIES	331366	10/19/18	WATER & SEWER	1208-4348500	1,958.42	
CARMEL UTILITIES	331366	10/19/18	WATER & SEWER	1205-4348500	21.77	
CARMEL UTILITIES	331366	10/19/18	WATER & SEWER	1205-4348500	1,315.65	
						3,888.48
DUKE ENERGY	331367	10/19/18	19003694030	1208-4348000	34,513.67	
DUKE ENERGY	331367	10/19/18	73903828010	1208-4348000	14.00	

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DUKE ENERGY	331367	10/19/18	04903270026	1207-4348000	510.77	
DUKE ENERGY	331367	10/19/18	14903270021	1207-4348000	563.34	
						35,601.78
GREATAMERICA FINANCIAL SE	331368	10/19/18	TELEPHONE LINE CHARGES	209-4344000	103.10	
						103.10
IPL	331369	10/19/18	OTHER EXPENSES	651-5023990	886.38	
IPL	331369	10/19/18	OTHER EXPENSES	651-5023990	26,350.79	
IPL	331369	10/19/18	OTHER EXPENSES	601-5023990	49,179.98	
IPL	331369	10/19/18	ELECTRICITY	2201-4348000	7.69	
IPL	331369	10/19/18	ELECTRICITY	2201-4348000	1,586.01	
IPL	331369	10/19/18	ELECTRICITY	2201-4348000	78.89	
IPL	331369	10/19/18	ELECTRICITY	1110-4348000	105.34	
						78,195.08
VECTREN ENERGY	331370	10/19/18	0262059300050108832	1207-4349000	17.00	
						17.00
VERIZON WIRELESS	331371	10/19/18	CELLULAR PHONE FEES	1180-4344100	65.97	
						65.97
COURY HOSPITALITY, INC	331372	10/19/18	HOTEL DEVELOPMENT CONSULT	902-R4341999 100600	10,000.00	
						10,000.00
JAMES BARLOW	331373	10/19/18	TRAINING SEMINARS	210-4357000	1,562.37	
						1,562.37
BINGHAM GREENEBAUM DOLL L	331374	10/19/18	LEGAL FEES	902-4340000	252.00	
						252.00
BRIGHT HOUSE NETWORKS	331375	10/19/18	WEB PAGE FEES	1110-4355400	68.95	
BRIGHT HOUSE NETWORKS	331375	10/19/18	OTHER CONT SERVICES	1115-4350900	124.98	
						193.93
HIRSCH BEDNER ASSOCIATES	331379	10/19/18	INTERIOR CITY CTR HOTEL	902-R4340200 100670	11,730.00	
HIRSCH BEDNER ASSOCIATES	331379	10/19/18	INTERIOR CITY CTR HOTEL	902-R4340200 100670	997.38	
HIRSCH BEDNER ASSOCIATES	331379	10/19/18	INTERIOR CITY CTR HOTEL	902-R4340200 100670	9,775.00	
						22,502.38
JEFFREY J HORNER	331381	10/19/18	TRAINING SEMINARS	210-4357000	1,601.42	
						1,601.42
HUNTINGTON BANK	331382	10/19/18	OTHER EQUIPMENT	1110-4467099	32,775.00	
HUNTINGTON BANK	331382	10/19/18	CARS & TRUCKS	1110-4465001	84,600.00	
						117,375.00
BRETT A KEITH	331383	10/19/18	TRAINING SEMINARS	210-4357000	79.00	
						79.00
JENNIFER LANE	331384	10/19/18	TRAVEL & LODGING	1110-4343003	45.58	
						45.58
LEACH & RUSSELL	331385	10/19/18	OTHER PROFESSIONAL FEES	902-4341900	19,341.00	
						19,341.00
PAMELA LISTER	331386	10/19/18	EXTERNAL TRAINING TRAVEL	1207-4343002	472.95	
						472.95
LS/OLDS CONSULTING LLC	331387	10/19/18	OTHER PROFESSIONAL FEES	902-4341900	6,875.00	
						6,875.00
PERKINS COIE LLP	331388	10/19/18	LEGAL FEES	902-4340000	1,154.25	
						1,154.25
SAPPHIRE STRATEGY LLC	331389	10/19/18	OTHER PROFESSIONAL FEES	902-4341900	1,000.00	
						1,000.00
SESCO GROUP	331390	10/19/18	PHASE 620 RANGELINE	902-4341900 101725	419.25	
						419.25
TRAYNOR & ASSOCIATES, INC	331392	10/19/18	OTHER PROFESSIONAL FEES	902-4341900	3,500.00	
						3,500.00
WINDSTREAM	331393	10/19/18	TELEPHONE LINE CHARGES	1207-4344000	382.80	
						382.80
A T & T MOBILITY	331394	10/25/18	262.96	1160-4344100	262.96	
						262.96
CARMEL UTILITIES	331395	10/25/18	1102158301	2201-4348500	671.07	

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CARMEL UTILITIES	331395	10/25/18	0792648000	2201-4348500	264.03	
CARMEL UTILITIES	331395	10/25/18	1332413300	2201-4348500	462.52	
CARMEL UTILITIES	331395	10/25/18	WATER & SEWER	1125-4348500	81.58	
CARMEL UTILITIES	331395	10/25/18	WATER & SEWER	1125-4348500	101.86	
CARMEL UTILITIES	331395	10/25/18	WATER & SEWER	1120-4348500	99.29	
						1,680.35
CARMEL UTILITIES	331396	10/25/18	WATER & SEWER	1206-4348500	15.57	
						15.57
CBTS	331397	10/25/18	TELEPHONE LINE CHARGES	1125-4344000	146.52	
CBTS	331397	10/25/18	TELEPHONE LINE CHARGES	1091-4344000	293.09	
						439.61
DUKE ENERGY	331399	10/25/18	ELECTRICITY	1125-4348000	39.29	
DUKE ENERGY	331399	10/25/18	ELECTRICITY	1125-4348000	9.99	
DUKE ENERGY	331399	10/25/18	ELECTRICITY	1125-4348000	14.00	
DUKE ENERGY	331399	10/25/18	ELECTRICITY	1801-4348000	66.52	
DUKE ENERGY	331399	10/25/18	ELECTRICITY	1801-4348000	50.24	
DUKE ENERGY	331399	10/25/18	ELECTRICITY	1801-4348000	48.40	
DUKE ENERGY	331399	10/25/18	30103704010	2201-4348000	60.31	
DUKE ENERGY	331399	10/25/18	95703663010	2201-4348000	14.88	
DUKE ENERGY	331399	10/25/18	41503871015	2201-4348000	25.40	
DUKE ENERGY	331399	10/25/18	98803769010	2201-4348000	33.03	
DUKE ENERGY	331399	10/25/18	36103734015	2201-4348000	15.88	
DUKE ENERGY	331399	10/25/18	71603731012	2201-4348000	14.02	
DUKE ENERGY	331399	10/25/18	41903744012	2201-4348000	24.61	
DUKE ENERGY	331399	10/25/18	15903701010	2201-4348000	14.01	
DUKE ENERGY	331399	10/25/18	49403863016	2201-4348000	140.45	
DUKE ENERGY	331399	10/25/18	70103890010	2201-4348000	297.69	
DUKE ENERGY	331399	10/25/18	24403307013	651-5023990	233.85	
DUKE ENERGY	331399	10/25/18	85903300014	651-5023990	193.45	
DUKE ENERGY	331399	10/25/18	22103050026	651-5023990	52.25	
DUKE ENERGY	331399	10/25/18	29503275013	651-5023990	79.78	
DUKE ENERGY	331399	10/25/18	61703271013	651-5023990	52.37	
DUKE ENERGY	331399	10/25/18	39303276010	651-5023990	103.76	
DUKE ENERGY	331399	10/25/18	89303276018	651-5023990	118.38	
DUKE ENERGY	331399	10/25/18	ELECTRICITY	1120-4348000	1,267.22	
DUKE ENERGY	331399	10/25/18	ELECTRICITY	1120-4348000	1,787.57	
						4,757.35
DUKE ENERGY	331400	10/25/18	OTHER EXPENSES	601-5023990	63,782.39	
						63,782.39
VECTREN ENERGY	331401	10/25/18	OTHER EXPENSES	651-5023990	278.32	
						278.32
VERIZON WIRELESS	331402	10/25/18	CELLULAR PHONE FEES	1110-4344100	3,421.54	
VERIZON WIRELESS	331402	10/25/18	CELLULAR PHONE FEES	1207-4344100	121.80	
VERIZON WIRELESS	331402	10/25/18	CELLULAR PHONE FEES	1203-4344100	473.22	
VERIZON WIRELESS	331402	10/25/18	CELLULAR PHONE FEES	1401-4344100	400.96	
						4,417.52
ACE-PAK PRODUCTS INC	331403	10/25/18	OTHER MAINT SUPPLIES	1093-4238900	190.44	
						190.44
ADP INC	331404	10/25/18	OTHER PROFESSIONAL FEES	1125-4341999	232.50	
ADP INC	331404	10/25/18	OTHER PROFESSIONAL FEES	1081-4341999	945.00	
ADP INC	331404	10/25/18	OTHER PROFESSIONAL FEES	1091-4341999	1,571.25	
						2,748.75
EDDIE ALVAREZ	331405	10/25/18	OTHER EXPENSES	601-5023990	217.00	
						217.00
AMERICAN RED CROSS-HLTH &	331406	10/25/18	OTHER FEES & LICENSES	1096-4358300	196.00	
AMERICAN RED CROSS-HLTH &	331406	10/25/18	INTERNAL INSTRUCT FEES	1091-4357003	308.00	
						504.00
KAYLA ARNOLD	331407	10/25/18	ECONOMIC DEVELOPMENT	1203-4359300	182.48	

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KAYLA ARNOLD	331407	10/25/18	TRAVEL PER DIEMS	1203-4343004	123.72	
KAYLA ARNOLD	331407	10/25/18	ECONOMIC DEVELOPMENT	1203-4359300	97.93	
KAYLA ARNOLD	331407	10/25/18	ECONOMIC DEVELOPMENT	1203-4359300	9.69	
KAYLA ARNOLD	331407	10/25/18	SOFTWARE	1203-4463202	35.00	
KAYLA ARNOLD	331407	10/25/18	ARTS DISTRICT FESTIVALS	854-4359025	105.93	
KAYLA ARNOLD	331407	10/25/18	TRAVEL PER DIEMS	1203-4343004	125.00	
KAYLA ARNOLD	331407	10/25/18	TRAVEL PER DIEMS	1203-4343004	144.43	
						824.18
A T & T	331408	10/25/18	TELEPHONE LINE CHARGES	1207-4344000	120.63	
						120.63
BENEFIT PLANNING CONSULTA	331409	10/25/18	OTHER EXPENSES	301-5023990	542.55	
						542.55
BRIGHT HOUSE NETWORKS	331410	10/25/18	OTHER RENTAL & LEASES	1115-4353099	409.80	
BRIGHT HOUSE NETWORKS	331410	10/25/18	OTHER RENTAL & LEASES	1115-4353099	409.80	
						819.60
CAPITAL ONE COMMERCIAL	331411	10/25/18	6004300400131923	1125-4237000	34.95	
CAPITAL ONE COMMERCIAL	331411	10/25/18	OTHER MAINT SUPPLIES	1125-4238900	246.88	
CAPITAL ONE COMMERCIAL	331411	10/25/18	MISCELLANEOUS SUPPLIES	1125-4239000	47.55	
CAPITAL ONE COMMERCIAL	331411	10/25/18	BUILDING MATERIAL	1093-4235000	1,295.32	
CAPITAL ONE COMMERCIAL	331411	10/25/18	SMALL TOOLS & MINOR EQUIP	1093-4238000	79.99	
CAPITAL ONE COMMERCIAL	331411	10/25/18	OTHER MAINT SUPPLIES	1093-4238900	153.40	
						1,858.09
CARMEL CLAY FOOD & NUTRIT	331412	10/25/18	FOOD & BEVERAGES	1081-4239040	15,751.51	
						15,751.51
CARRIER CORP	331413	10/25/18	BUILDING REPAIRS & MAINT	1093-4350100	3,999.85	
CARRIER CORP	331413	10/25/18	BUILDING REPAIRS & MAINT	1093-4350100	8,109.03	
CARRIER CORP	331413	10/25/18	BUILDING REPAIRS & MAINT	1093-4350100	3,125.44	
						15,234.32
GARY CARTER	331414	10/25/18	OTHER CONT SERVICES	1120-4350900	103.00	
GARY CARTER	331414	10/25/18	OTHER CONT SERVICES	1120-4350900	1,252.00	
						1,355.00
CHIEF FINANCIAL SERVICES	331415*	10/25/18	SMALL TOOLS & MINOR EQUIP	1093-4238000	-48.43	
CHIEF FINANCIAL SERVICES	331415	10/25/18	SMALL TOOLS & MINOR EQUIP	1093-4238000	48.43	
						.00
CORVUS JANITORIAL OF INDI	331416	10/25/18	2018 WEEKLY CLEAN OFFICES	1125-4350600	340.00	
CORVUS JANITORIAL OF INDI	331416	10/25/18	CLEANING SERVICES	110-4350600	352.00	
CORVUS JANITORIAL OF INDI	331416	10/25/18	CLEANING SERVICES	1093-4350600	8,400.00	
CORVUS JANITORIAL OF INDI	331416	10/25/18	CLEANING SERVICES	1093-4350600	9,685.00	
CORVUS JANITORIAL OF INDI	331416	10/25/18	CP WEST COMMONS JANITORIA	1125-4350600	2,450.00	
						21,227.00
BARB DIEHM	331417	10/25/18	REFUNDS AWARDS & INDEMITY	1096-4358400	5.00	
						5.00
DISCOUNT SCHOOL SUPPLIES	331418	10/25/18	GENERAL PROGRAM SUPPLIES	1081-4239039	68.40	
						68.40
ELLIS MECHANICAL & ELECTR	331419	10/25/18	BUILDING REPAIRS & MAINT	1093-4350100	1,924.00	
ELLIS MECHANICAL & ELECTR	331419	10/25/18	EQUIPMENT REPAIRS & MAINT	1093-4350000	290.74	
ELLIS MECHANICAL & ELECTR	331419	10/25/18	OTHER CONT SERVICES	1093-4350900	4,121.25	
ELLIS MECHANICAL & ELECTR	331419	10/25/18	2017-19 PREVENTATIVE MAIN	1125-R4350100	100.00	
						6,435.99
ENVIRONMENTAL LABORATORIE	331420	10/25/18	OTHER CONT SERVICES	1094-4350900	75.00	
						75.00
ANN GALLAGHER	331421	10/25/18	OTHER MISCELLANOUS	1110-4239099	72.65	
						72.65
GRAINGER	331422	10/25/18	OTHER MAINT SUPPLIES	1093-4238900	393.87	
GRAINGER	331422	10/25/18	OTHER MAINT SUPPLIES	1093-4238900	169.68	
						563.55
GRAYBAR ELECTRIC CO, INC	331423	10/25/18	BUILDING MATERIAL	1093-4235000	73.50	
						73.50



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GREEN TOUCH SERVICES, INC	331424	10/25/18	2018 PARKS LANDSCAPING	1125-4350400	50837	220.00	
GREEN TOUCH SERVICES, INC	331424	10/25/18	2018 PARKS LANDSCAPING	1125-4350400	50837	190.00	
GREEN TOUCH SERVICES, INC	331424	10/25/18	2018 PARKS LANDSCAPING	1125-4350400	50837	348.00	
GREEN TOUCH SERVICES, INC	331424	10/25/18	2018 PARKS LANDSCAPING	1125-4350400	50837	98.00	
GREEN TOUCH SERVICES, INC	331424	10/25/18	2018 PARKS LANDSCAPING	1125-4350400	50837	282.00	
GREEN TOUCH SERVICES, INC	331424	10/25/18	2018 PARKS LANDSCAPING	1125-4350400	50837	197.00	
GREEN TOUCH SERVICES, INC	331424	10/25/18	2018 PARKS LANDSCAPING	1125-4350400	50837	192.00	
GREEN TOUCH SERVICES, INC	331424	10/25/18	2018 PARKS LANDSCAPING	1125-4350400	50837	102.00	
GREEN TOUCH SERVICES, INC	331424	10/25/18	2018 PARKS LANDSCAPING	1125-4350400	50837	240.00	
GREEN TOUCH SERVICES, INC	331424	10/25/18	2018 PARKS LANDSCAPING	1125-4350400	50837	100.00	
GREEN TOUCH SERVICES, INC	331424	10/25/18	2018 PARKS LANDSCAPING	1125-4350400	50837	107.00	
GREEN TOUCH SERVICES, INC	331424	10/25/18	2018 PARKS LANDSCAPING	1125-4350400	50837	366.00	
GREEN TOUCH SERVICES, INC	331424	10/25/18	2018 PARKS LANDSCAPING	1125-4350400	50837	88.00	
GREEN TOUCH SERVICES, INC	331424	10/25/18	2018 PARKS LANDSCAPING	1125-4350400	50837	100.00	
GREEN TOUCH SERVICES, INC	331424	10/25/18	2018 PARKS LANDSCAPING	1125-4350400	50837	2,883.25	
GREEN TOUCH SERVICES, INC	331424	10/25/18	2018 PARKS LANDSCAPING	1125-4350400	50837	275.00	
GREEN TOUCH SERVICES, INC	331424	10/25/18	2018 GROUND MAINTENANCE	1094-4350400		1,479.25	
							7,267.50
MARK GUGEL	331425	10/25/18	REPAIR PARTS	1120-4237000		119.98	
							119.98
DAVID HABOUSH	331426	10/25/18	EXTERNAL INSTRUCT FEES	1120-4357004		575.00	
DAVID HABOUSH	331426	10/25/18	EXTERNAL TRAINING TRAVEL	1120-4343002		273.60	
							848.60
HALL SIGNS, INC.	331427	10/25/18	STREET SIGNS	1125-4239031		80.28	
							80.28
HAMILTON CO TREASURER	331428	10/25/18	PUBLIC SAFETY RADO AGREEM	1115-4463100	101354	42,166.09	
HAMILTON CO TREASURER	331428	10/25/18	ANNUAL E911 SERVICES	1115-4350900	101392	378,485.25	
							420,651.34
ADAM HARRINGTON	331429	10/25/18	REPAIR PARTS	1120-4237000		36.99	
							36.99
NANCY HECK	331430	10/25/18	TRAVEL PER DIEMS	1203-4343004		325.00	
NANCY HECK	331430	10/25/18	TRAVEL PER DIEMS	1203-4343004		390.00	
							715.00
HENRY MESTETSKY	331431	10/25/18	EXTERNAL TRAINING TRAVEL	1801-4343002		405.08	
							405.08
CASSIE HULL	331432	10/25/18	REFUNDS AWARDS & INDEMITY	1096-4358400		16.00	
							16.00
J & K COMMUNICATIONS, INC	331433	10/25/18	GENERAL PROGRAM SUPPLIES	1081-4239039		1,554.50	
							1,554.50
KROGER CO	331434	10/25/18	GENERAL PROGRAM SUPPLIES	1125-4239039		30.74	
KROGER CO	331434	10/25/18	OTHER MAINT SUPPLIES	1125-4238900		6.39	
KROGER CO	331434	10/25/18	GENERAL PROGRAM SUPPLIES	1081-4239039		73.97	
KROGER CO	331434	10/25/18	GENERAL PROGRAM SUPPLIES	1081-4239039		83.09	
KROGER CO	331434	10/25/18	GENERAL PROGRAM SUPPLIES	1081-4239039		114.43	
KROGER CO	331434	10/25/18	GENERAL PROGRAM SUPPLIES	1081-4239039		236.00	
KROGER CO	331434	10/25/18	GENERAL PROGRAM SUPPLIES	1096-4239039		61.44	
							606.06
BARBARA LAMB	331435	10/25/18	FESTIVAL/COMMUNITY EVENTS	1203-4359003		59.32	
BARBARA LAMB	331435	10/25/18	FESTIVAL/COMMUNITY EVENTS	1203-4359003		97.89	
							157.21
LANDSCAPE STRUCTURES INC	331436	10/25/18	REPAIR PARTS	1125-4237000		139.00	
							139.00
ALEXIA LOPEZ	331437	10/25/18	EXTERNAL INSTRUCT FEES	1192-4357004		30.00	
ALEXIA LOPEZ	331437	10/25/18	TRAVEL FEES & EXPENSES	1192-4343001		198.98	
ALEXIA LOPEZ	331437	10/25/18	EXTERNAL TRAINING TRAVEL	1192-4343002		541.26	
							770.24
MEDIA FACTORY	331438	10/25/18	STATIONARY & PRNTD MATERL	1081-4230100		320.00	
							320.00

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ERIC MEHL	331439	10/25/18	CELLULAR PHONE FEES	1091-4344100	50.00	
						50.00
P F M CAR & TRUCK CARE CE	331440	10/25/18	AUTO REPAIR & MAINTENANCE	1093-4351000	44.95	
P F M CAR & TRUCK CARE CE	331440	10/25/18	AUTO REPAIR & MAINTENANCE	1125-4351000	39.95	
P F M CAR & TRUCK CARE CE	331440	10/25/18	AUTO REPAIR & MAINTENANCE	1125-4351000	54.61	
						139.51
PETTY CASH - BROOKSHIRE G	331441	10/25/18	FOOD & BEVERAGES	1207-4239040	7.00	
						7.00
LINDA PHEGLEY	331442	10/25/18	REFUNDS AWARDS & INDEMITY	1096-4358400	60.00	
						60.00
BRIAN POINDEXTER	331443	10/25/18	TRAVEL PER DIEMS	506-4343004	441.74	
BRIAN POINDEXTER	331443	10/25/18	TRAVEL PER DIEMS	506-4343004	166.44	
						608.18
POWER SYSTEMS INC	331444	10/25/18	SMALL TOOLS & MINOR EQUIP	1096-4238000	242.11	
						242.11
KELLI PRADER	331445	10/25/18	VETERANS DAY CEREMONY	854-4359035	14.29	
KELLI PRADER	331445	10/25/18	SPECIAL PROJECTS	1203-4359000	13.96	
KELLI PRADER	331445	10/25/18	SPECIAL PROJECTS	1203-4359000	15.00	
KELLI PRADER	331445	10/25/18	SPECIAL PROJECTS	1203-4359000	185.39	
KELLI PRADER	331445	10/25/18	SPECIAL PROJECTS	1203-4359000	43.00	
KELLI PRADER	331445	10/25/18	VETERANS DAY CEREMONY	854-4359035	25.93	
						297.57
SHAWN REYNOLDS	331446	10/25/18	EXTERNAL INSTRUCT FEES	1120-4357004	90.00	
						90.00
S & S CRAFTS WORLDWIDE IN	331447	10/25/18	GENERAL PROGRAM SUPPLIES	1081-4239039	322.84	
S & S CRAFTS WORLDWIDE IN	331447	10/25/18	GENERAL PROGRAM SUPPLIES	1081-4239039	56.62	
S & S CRAFTS WORLDWIDE IN	331447	10/25/18	GENERAL PROGRAM SUPPLIES	1081-4239039	400.97	
						780.43
SESCO GROUP	331448	10/25/18	620 S RANGELINE-PHASE 1	902-4341900 102005	150.00	
						150.00
BRIGHT HOUSE NETWORKS	331449	10/25/18	TELEPHONE LINE CHARGES	1120-4344000	1,009.80	
						1,009.80
STAPLES BUSINESS ADVANTAG	331450	10/25/18	OFFICE SUPPLIES	1091-4230200	115.96	
						115.96
KATHLEEN VASIL	331451	10/25/18	TRAVEL PER DIEMS	1207-4343004	171.60	
						171.60
VIRGIN PULSE, INC.	331452	10/25/18	OTHER EXPENSES	301-5023990	320.00	
						320.00
KEVIN WHITED	331453	10/25/18	ECONOMIC DEVELOPMENT	1203-4359300	43.60	
KEVIN WHITED	331453	10/25/18	TRAVEL PER DIEMS	1203-4343004	50.14	
						93.74
AMY WOOCK	331454	10/25/18	MAYOR'S YOUTH COUNCIL	854-4359033	223.80	
						223.80
RAY MARKETING BY PROFORMA	331455	10/25/18	STAFF CLOTHING	1081-4356004	5,310.00	
RAY MARKETING BY PROFORMA	331455	10/25/18	STAFF CLOTHING	1094-4356004	223.30	
						5,533.30
Y M C A	331456	10/25/18	OTHER EXPENSES	301-5023990	145.20	
						145.20
ZOGICS LLC	331457	10/25/18	OTHER MAINT SUPPLIES	1096-4238900	1,481.35	
ZOGICS LLC	331457	10/25/18	GENERAL PROGRAM SUPPLIES	1081-4239039	143.95	
						1,625.30
2S & T MULCH LLC	331458	10/25/18	LANDSCAPING SUPPLIES	2201-4239034	168.00	
						168.00
A CLASSIC PARTY RENTAL	331459	10/25/18	FESTIVAL/COMMUNITY EVENTS	1203-4359003	1,580.75	
						1,580.75
A CUT ABOVE CATERING LLC	331460	10/25/18	OTHER EXPENSES	851-5023990	2,302.00	
						2,302.00
ACE VACUUMS	331461	10/25/18	REPAIR PARTS	1120-4237000	33.90	

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ACTORS THEATER OF INDIANA	331462	10/25/18	FESTIVAL/COMMUNITY EVENTS	1203-4359003	500.00	33.90
AG PRODUCTIONS, LLC	331463	10/25/18	CARMEL PARKS STORY VIDEO	1203-4341970 101817	5,900.00	500.00
ALMOST HOME BOARDING KENN	331464	10/25/18	ANIMAL SERVICES	1110-4357600	324.00	5,900.00
AMAZON CAPITAL SERVICES	331465	10/25/18	1DLDYV4F13TF	2201-4239011	30.75	324.00
AMAZON CAPITAL SERVICES	331465	10/25/18	1CG6QLRLQK7	2201-4239034	424.75	
AMAZON CAPITAL SERVICES	331466	10/25/18	OFFICE SUPPLIES	1110-4230200	44.94	455.50
AMAZON CAPITAL SERVICES	331467	10/25/18	1T63-P64R-1YWR	1120-4230200	35.35	44.94
AMAZON CAPITAL SERVICES	331467	10/25/18	1T63-P64R-INV7	1120-4238000	129.99	
AMAZON CAPITAL SERVICES	331467	10/25/18	1T63-664R-INV7	1120-4237000	21.55	
AMAZON CAPITAL SERVICES	331467	10/25/18	1CG6-6QLR-WVQY	1120-4237000	179.97	
AMERICAN SOCIETY OF LANDS	331468	10/25/18	ORGANIZATION & MEMBER DUE	1192-4355300	477.50	366.86
ANDAX INDUSTRIES, LLC	331469	10/25/18	HAZARDOUS MATERIALS	102-4467004	245.52	477.50
ARAB TERMITE & PEST CONTR	331470	10/25/18	OTHER CONT SERVICES	1120-4350900	30.00	245.52
ARAB TERMITE & PEST CONTR	331470	10/25/18	OTHER CONT SERVICES	1120-4350900	30.00	
ARAB TERMITE & PEST CONTR	331470	10/25/18	OTHER CONT SERVICES	1120-4350900	30.00	
ARTISTS DEVELOPMENT COMPA	331471	10/25/18	BOOKING ENTERTAINMENT SER	1203-4359300 101250	1,150.00	90.00
AUTO PLUS AUTO PARTS	331472	10/25/18	1808070743099	2201-4237000	-42.21	1,150.00
AUTO PLUS AUTO PARTS	331472	10/25/18	1809070756953	2201-4237000	46.83	
AUTO PLUS AUTO PARTS	331472	10/25/18	1809070757219	2201-4237000	129.90	
BEC ENTERPRISES LLC	331473	10/25/18	REPAIR PARTS	2201-4237000	46.10	134.52
BEC ENTERPRISES LLC	331473	10/25/18	REPAIR PARTS	2201-4237000	53.28	
SUSAN BELL	331474	10/25/18	CLEANING SERVICES	911-4350600	150.00	99.38
BETH MAIER PHOTOGRAPHY	331475	10/25/18	PHOTOGRAPHY SERVICES	1203-4359003 102024	100.00	150.00
BETH MAIER PHOTOGRAPHY	331475	10/25/18	PHOTOGRAPHY SERVICES	1203-4359003 102024	200.00	
BETH MAIER PHOTOGRAPHY	331475	10/25/18	PHOTOGRAPHY SERVICES	1203-4359003 102024	125.00	
BLU MOON CAFE	331476	10/25/18	ECONOMIC DEVELOPMENT	1203-4359300	200.00	425.00
BLU MOON CAFE	331476	10/25/18	PROMOTIONAL FUNDS	1160-4355100	252.75	
BOONE CO RESOURCE RECOVER	331477	10/25/18	FESTIVAL/COMMUNITY EVENTS	1203-4359003	40.00	452.75
BRADEN BUSINESS SYS, INC	331478	10/25/18	COPIER LEASE	1203-4353004 101253	119.49	40.00
BRATEMAN'S INC.	331479	10/25/18	UNIFORMS	1110-4356001	92.00	119.49
BRENNTAG MID SOUTH INC	331480	10/25/18	OTHER EXPENSES	651-5023990	996.50	92.00
BROCO INC	331481	10/25/18	TASK FORCE EQUIPMENT	911-4467001	432.00	996.50
BURTNER ELECTRIC & LIGHTI	331482	10/25/18	BUILDING REPAIRS & MAINT	1120-4350100	507.50	432.00
C T W ELECTRICAL CO, INC	331483	10/25/18	REPAIR PARTS	2201-4237000	12.56	507.50
C. L. COONROD & COMPANY	331484	10/25/18	PROFESSIONAL ACCOUNTING	1160-4340303 101208	16,044.00	12.56

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C. L. COONROD & COMPANY	331484	10/25/18	PROFESSIONAL ACCOUNTING	1160-4340303	101208	14,991.00	
C. L. COONROD & COMPANY	331484	10/25/18	CAFR-RELATED ACCOUNTING	1160-4341999	101207	1,205.00	
							32,240.00
CABINET CRAFTERS	331485	10/25/18	OTHER CONT SERVICES	1120-4350900		750.00	
							750.00
CARDIAC SCIENCE CORP	331486	10/25/18	AED BATTERY AND DEFIB PAD	1110-4239099	101930	5,500.00	
CARDIAC SCIENCE CORP	331486	10/25/18	POSTAGE	1110-4342100		26.05	
							5,526.05
CARMEL CITY CENTER LLC	331487	10/25/18	ECONOMIC DEVELOPMENT	1203-4359300	101434	3,500.00	
CARMEL CITY CENTER LLC	331487	10/25/18	OKTOBERFEST ENTERTAINMENT	1203-4359003	101254	7,700.00	
							11,200.00
CARMEL LOFTS LLC	331488	10/25/18	OTHER CONT SERVICES	1206-4350900		9,853.56	
							9,853.56
CARMEL WELDING & SUPP INC	331489	10/25/18	SMALL TOOLS & MINOR EQUIP	1192-4238000		229.92	
							229.92
CHAPMAN ELEC SUPPLY INC	331490	10/25/18	BUILDING REPAIRS & MAINT	1206-4350100		1,600.00	
							1,600.00
CINTAS CORPORATION #18	331491	10/25/18	LAUNDRY SERVICE	2201-4356501		92.16	
CINTAS CORPORATION #18	331491	10/25/18	UNIFORMS	1207-4356001		14.89	
							107.05
COMMUNITY OCCUPATIONAL HE	331492	10/25/18	OTHER MEDICAL FEES	1120-4340799		166.00	
							166.00
CANTEEN REFRESHMENT SERVI	331493	10/25/18	PROMOTIONAL FUNDS	1160-4355100		38.00	
							38.00
COSTAR REALTY INFORMATION	331494	10/25/18	MONTHLY SERVICES	1203-4359300	101255	738.33	
							738.33
CUSTOM TRUCK & AUTO INC	331495	10/25/18	AUTO REPAIR & MAINTENANCE	1120-4351000		263.63	
CUSTOM TRUCK & AUTO INC	331495	10/25/18	AUTO REPAIR & MAINTENANCE	1120-4351000		1,070.40	
							1,334.03
OFFICE KEEPERS	331496	10/25/18	ADMINISTRATIVE CLEANING	1120-4350900	101838	950.00	
							950.00
D & S CUSTOM COVERS	331497	10/25/18	OTHER CONT SERVICES	1120-4350900		652.50	
D & S CUSTOM COVERS	331497	10/25/18	HOSE BED COVER	1120-R4351000	101128	706.31	
							1,358.81
DANIEL MCFEELY COMMUNICAT	331498	10/25/18	ECON DEVELOPME CONSULTING	1203-4359300	101256	8,250.00	
DANIEL MCFEELY COMMUNICAT	331498	10/25/18	SUBSCRIPTIONS	1203-4355200		30.00	
							8,280.00
DEPARTMENT OF HOMELAND SE	331499	10/25/18	FESTIVAL/COMMUNITY EVENTS	1203-4359003		272.00	
							272.00
ROB DEROCKER	331500	10/25/18	PUBLIC RELATIONS	1203-4340401	101268	10,000.00	
							10,000.00
DLH COUNSELING & CONSULTI	331501	10/25/18	OTHER PROFESSIONAL FEES	1110-4341999		1,400.00	
							1,400.00
DO317 MEDIA LLC	331502	10/25/18	ARTS DISTRICT FESTIVALS	854-4359025		750.00	
DO317 MEDIA LLC	331502	10/25/18	ARTS DISTRICT FESTIVALS	854-4359025		750.00	
							1,500.00
DON HINDS FORD	331503	10/25/18	REPAIR PARTS	1120-4237000		13.06	
DON HINDS FORD	331503	10/25/18	REPAIR PARTS	1120-4237000		3.34	
DON HINDS FORD	331503	10/25/18	AUTO REPAIR & MAINTENANCE	1120-4351000		131.95	
DON HINDS FORD	331503	10/25/18	AUTO REPAIR & MAINTENANCE	1120-4351000		1,099.74	
DON HINDS FORD	331503	10/25/18	REPAIR PARTS	1120-4237000		79.22	
							1,327.31
DOTLICH INC	331504	10/25/18	OTHER CONT SERVICES	1206-4350900		2,416.50	
							2,416.50
DROPBOX INC	331505	10/25/18	SUBSCRIPTIONS	1203-4355200		1,050.00	
							1,050.00
DUNCAN VIDEO INC	331506	10/25/18	BLDG REPAIRS/MAINTENANCE	1205-4350100	101331	142.50	
							142.50

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ECO-COUNTER CANADA/NORTH	331507	10/25/18	OTHER EQUIPMENT	1192-4467099	190.00	190.00
EMBROIDERY PLUS	331508	10/25/18	UNIFORMS	1120-4356001	594.00	
EMBROIDERY PLUS	331508	10/25/18	UNIFORMS	2200-4356001	186.00	780.00
FAST SIGNS	331509	10/25/18	FESTIVAL/COMMUNITY EVENTS	1203-4359003	43.00	43.00
FASTENAL COMPANY	331510	10/25/18	BUILDING REPAIRS & MAINT	1206-4350100	676.80	
FASTENAL COMPANY	331510	10/25/18	FESTIVAL/COMMUNITY EVENTS	1203-4359003	704.56	1,381.36
FEDEX	331511	10/25/18	OFFICE SUPPLIES	1160-4230200	18.18	18.18
FLEETPRIDE	331512	10/25/18	REPAIR PARTS	2201-4237000	-305.99	
FLEETPRIDE	331512	10/25/18	REPAIR PARTS	2201-4237000	139.31	
FLEETPRIDE	331512	10/25/18	REPAIR PARTS	2201-4237000	795.95	
FLEETPRIDE	331512	10/25/18	REPAIR PARTS	2201-4237000	572.13	
FLEETPRIDE	331512	10/25/18	REPAIR PARTS	2201-4237000	167.13	1,368.53
FREDERICKS, INC	331513	10/25/18	STATION 41 ROOF REPLACE	1120-R4350100 100892	48,265.00	48,265.00
GFC LEASING OH	331514	10/25/18	OTHER RENTAL & LEASES	1192-4353099	1,723.64	
GFC LEASING OH	331514	10/25/18	COPIER	1192-4353004	37.39	1,761.03
GLOBAL EMERGENCY PRODUCTS	331515	10/25/18	AUTO REPAIR & MAINTENANCE	1120-4351000	1,082.28	1,082.28
GODBY HOME FURNISHINGS	331516	10/25/18	MATTRESS ROTATION	102-4463000 101963	12,006.30	12,006.30
GORDON FLESCH CO., INC.	331517	10/25/18	EQUIPMENT MAINT CONTRACTS	1120-4351501	28.98	28.98
GORDON FOOD SERVICE, INC	331518	10/25/18	FOOD & BEVERAGES	1207-4239040	95.11	95.11
GRAYBAR ELECTRIC CO, INC	331519	10/25/18	NETWORK CONNECTIONS	1115-4237000 102004	118.78	118.78
HARDING MATERIALS INC	331520	10/25/18	BITUMINOUS MATERIALS	2201-4236300	50.12	50.12
HARE TRUCK CENTER	331521	10/25/18	REPAIR PARTS	2201-4237000	845.53	845.53
HENRY SCHEIN INC	331522	10/25/18	SPECIAL DEPT SUPPLIES	102-4239011	442.10	442.10
HOBBY LOBBY STORES	331523	10/25/18	ARTS DISTRICT FESTIVALS	854-4359025	162.47	162.47
HOOSIER PORTABLE RESTROOM	331524	10/25/18	FESTIVAL/COMMUNITY EVENTS	1203-4359003	245.00	245.00
MARK HULETT	331525	10/25/18	INTERNAL INSTRUCT FEES	1120-4357003	625.00	625.00
INDIANA DESIGN CENTER, LL	331526	10/25/18	PROMOTIONAL ADVERTISING	1203-4346500 101436	100.00	
INDIANA DESIGN CENTER, LL	331526	10/25/18	ECONOMIC DEVELOPMENT	1203-4359300 101437	918.18	
INDIANA DESIGN CENTER, LL	331526	10/25/18	ECONOMIC DEVELOPMENT	1203-4359300 101437	263.50	1,281.68
INDIANA OXYGEN CO	331527	10/25/18	BOTTLED GAS	2201-4231100	33.55	33.55
INDIANA STATE CHEMIST	331528	10/25/18	ORGANIZATION & MEMBER DUE	1207-4355300	90.00	90.00
INDIANAPOLIS CONCRETE	331529	10/25/18	OTHER CONT SERVICES	2201-4350900	3,670.00	3,670.00
INNOVATIVE INTEGRATION, I	331530	10/25/18	ARUBA	902-4341900 101945	9,019.90	9,019.90
INTERNATIONAL CODE COUNCI	331531	10/25/18	EXTERNAL INSTRUCT FEES	1192-4357004	825.00	

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						825.00
INTL MUNICIPAL LAWYERS AS	331532	10/25/18	EXTERNAL INSTRUCT FEES	1203-4357004	30.00	30.00
JACOB-DIETZ, INC	331533	10/25/18	OTHER CONT SERVICES	1120-4350900	72.15	72.15
KROGER CO	331534	10/25/18	PROMOTIONAL FUNDS	1120-4355100	219.67	219.67
LEACH & RUSSELL	331535	10/25/18	BUILDING REPAIRS & MAINT	1115-4350100	235.00	235.00
LOOPNET	331536	10/25/18	MONTHLY SERVICES	1203-4359300 101258	550.00	550.00
LOY INSTRUMENTS INC	331537	10/25/18	OTHER EXPENSES	651-5023990	7,923.79	7,923.79
M2 PROMOTIONS, LLC	331538	10/25/18	ECONOMIC DEVELOPMENT	1203-4359300	205.00	205.00
MAGIC ICE USA, INC.	331539	10/25/18	CONSULTING FEES	922-5023990 101910	11,187.00	11,187.00
MAINSCAPE LANDSCAPING	331540	10/25/18	BUILDING REPAIRS & MAINT	1206-4350100	1,700.00	1,700.00
MARQUIS COMMERCIAL SOLUTI	331541	10/25/18	ARTS DISTRICT FESTIVALS	854-4359025	720.00	900.00
MARQUIS COMMERCIAL SOLUTI	331541	10/25/18	FESTIVAL/COMMUNITY EVENTS	1203-4359003	180.00	11,245.00
MATTINGLY CONCRETE	331542	10/25/18	OTHER EXPENSES	601-5023990	11,245.00	
MEDIA FACTORY	331543	10/25/18	FESTIVAL/COMMUNITY EVENTS	1203-4359003	147.03	
MEDIA FACTORY	331543	10/25/18	SIGNAGE /PRINTING	1203-4359003 101259	320.05	
MEDIA FACTORY	331543	10/25/18	ARTS DISTRICT FESTIVALS	854-4359025	265.00	
MEDIA FACTORY	331543	10/25/18	TRAFFIC SIGNS	2201-4239030	144.00	
MEDIA FACTORY	331543	10/25/18	TRAFFIC SIGNS	2201-4239030	34.00	910.08
MEDLINE INDUSTRIES, INC	331544	10/25/18	SPECIAL DEPT SUPPLIES	102-4239011	913.00	913.00
MEG & ASSOCIATES LLC	331545	10/25/18	FESTIVAL ON ICE AT CENTGR	1203-4359300 101977	400.00	
MEG & ASSOCIATES LLC	331545	10/25/18	EVENTS PLANNING	1203-4341999 101262	2,825.00	
MEG & ASSOCIATES LLC	331545	10/25/18	EVENTS PLANNING	1203-4341999 101262	400.00	
MEG & ASSOCIATES LLC	331545	10/25/18	EVENTS PLANNING	1203-4341999 101262	600.00	
MEG & ASSOCIATES LLC	331545	10/25/18	FESTIVAL ON ICE AT CENTGR	1203-4359300 101977	375.00	4,600.00
MENARDS - FISHERS	331546	10/25/18	OTHER EXPENSES	651-5023990	373.50	
MENARDS - FISHERS	331546	10/25/18	OTHER EXPENSES	651-5023990	4.38	
MENARDS - FISHERS	331546	10/25/18	OTHER EXPENSES	651-5023990	229.44	607.32
MENARDS, INC	331547	10/25/18	59592	1206-4350100	90.91	
MENARDS, INC	331547	10/25/18	59617	1206-4350100	422.22	
MENARDS, INC	331547	10/25/18	59734	1206-4350100	123.85	
MENARDS, INC	331547	10/25/18	59773	1206-4350100	13.99	
MENARDS, INC	331547	10/25/18	59743	1206-4350100	34.86	
MENARDS, INC	331547	10/25/18	59766	1206-4350900	222.75	
MENARDS, INC	331547	10/25/18	60310	1206-4350100	-86.05	
MENARDS, INC	331547	10/25/18	60299	1206-4350100	86.05	
MENARDS, INC	331547	10/25/18	60311	1206-4350100	8.51	
MENARDS, INC	331547	10/25/18	60163	2201-4238900	68.92	
MENARDS, INC	331547	10/25/18	59774	2201-4238900	71.84	
MENARDS, INC	331547	10/25/18	59770	2201-4238900	-74.99	
MENARDS, INC	331547	10/25/18	59822	2201-4238900	31.98	
MENARDS, INC	331547	10/25/18	59814	2201-4238900	22.43	
MENARDS, INC	331547	10/25/18	60204	2201-4236400	127.92	1,165.19

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MITSCH DESIGN INC	331548	10/25/18	LEASED SPACE ARCHIC/DESIG	1203-4341999 101947	551.25	551.25
THE MOWER SHOP	331549	10/25/18	HONDA-EU2000T1A1RE-13	1120-4467099 102019	900.00	900.00
MRO SUPPLY LLC	331550	10/25/18	OTHER EXPENSES	601-5023990	75.08	75.08
MUNICIPAL EMERGENCY SERVI	331551	10/25/18	SAFETY ACCESSORIES	1120-4356003	44.50	
MUNICIPAL EMERGENCY SERVI	331551	10/25/18	SAFETY ACCESSORIES	1120-4356003	290.50	
MUNICIPAL EMERGENCY SERVI	331551	10/25/18	HAZARDOUS MATERIALS	1120-4467004	1,350.00	1,685.00
NATIONAL ASSN OF EMS EDUC	331552	10/25/18	ORGANIZATION & MEMBER DUE	1120-4355300	95.00	
NATIONAL ASSN OF EMS EDUC	331552	10/25/18	ORGANIZATION & MEMBER DUE	1120-4355300	95.00	
NEENAH FOUNDRY CORP	331553	10/25/18	REPAIR PARTS	2201-4237000	123.00	190.00
OBERER'S FLOWERS	331554	10/25/18	PROMOTIONAL FUNDS	1160-4355100	33.34	123.00
OBERER'S FLOWERS	331554	10/25/18	PROMOTIONAL FUNDS	1160-4355100	28.65	61.99
OFFICE DEPOT INC	331555	10/25/18	OFFICE SUPPLIES	1160-4230200	36.49	
OFFICE DEPOT INC	331555	10/25/18	OFFICE SUPPLIES	1160-4230200	118.32	
OFFICE DEPOT INC	331555	10/25/18	OFFICE SUPPLIES	1203-4230200	55.72	
OFFICE DEPOT INC	331555	10/25/18	OFFICE SUPPLIES	1203-4230200	22.84	
OFFICE DEPOT INC	331555	10/25/18	OFFICE SUPPLIES	1203-4230200	205.99	
OFFICE DEPOT INC	331555	10/25/18	OTHER EXPENSES	601-5023990	30.27	
OFFICE DEPOT INC	331555	10/25/18	OTHER EXPENSES	651-5023990	30.27	
OFFICE DEPOT INC	331555	10/25/18	OTHER EXPENSES	651-5023990	72.99	
OFFICE DEPOT INC	331555	10/25/18	REPAIR PARTS	1120-4237000	570.06	
OFFICE DEPOT INC	331555	10/25/18	OFFICE SUPPLIES	1120-4230200	27.79	
OFFICE DEPOT INC	331555	10/25/18	OFFICE SUPPLIES	1120-4230200	84.49	
OFFICE DEPOT INC	331555	10/25/18	OFFICE SUPPLIES	1120-4230200	49.99	
OFFICE DEPOT INC	331555	10/25/18	OFFICE SUPPLIES	1120-4230200	27.80	
OFFICE DEPOT INC	331555	10/25/18	OFFICE SUPPLIES	1120-4230200	10.66	1,343.68
OMNI CENTRE FOR PUBLIC ME	331556	10/25/18	CABLE CHANNEL PRODUCTIONS	1203-4341970 101742	2,395.18	
OMNI CENTRE FOR PUBLIC ME	331556	10/25/18	CABLE CHANNEL PRODUCTIONS	1203-4341970 101742	5,251.42	
OMNI CENTRE FOR PUBLIC ME	331556	10/25/18	CABLE CHANNEL PRODUCTIONS	1203-4341970 101742	280.59	
OMNI CENTRE FOR PUBLIC ME	331556	10/25/18	CABLE CHANNEL PRODUCTIONS	1203-4341970 101742	667.75	
OMNI CENTRE FOR PUBLIC ME	331556	10/25/18	CABLE CHANNEL PRODUCTIONS	1203-4341970 101742	354.66	
OMNI CENTRE FOR PUBLIC ME	331556	10/25/18	CABLE CHANNEL PRODUCTIONS	1203-4341970 101742	1,024.49	
OMNI CENTRE FOR PUBLIC ME	331556	10/25/18	CABLE CHANNEL PRODUCTIONS	1203-4341970 101742	1,613.83	
OMNI CENTRE FOR PUBLIC ME	331556	10/25/18	CABLE CHANNEL PRODUCTIONS	1203-4341970 101742	505.25	
OMNI CENTRE FOR PUBLIC ME	331556	10/25/18	CABLE CHANNEL PRODUCTIONS	1203-4341970 101742	429.17	12,522.34
ONCELL SYSTEMS INC	331557	10/25/18	OTHER CONT SERVICES	1192-4350900	450.00	450.00
ONEZONE	331558	10/25/18	GARAGE RENTAL FOR SUPPLIE	1203-4359300 101266	240.00	
ONEZONE	331558	10/25/18	GARAGE RENTAL FOR SUPPLIE	1203-4359300 101266	100.00	340.00
PAC VAN	331559	10/25/18	STORAGE TRAILER	1207-4353099 34588	135.00	135.00
PCMG, INC	331560	10/25/18	AXIS CAMERA/ACCESSORIES	1115-4463100 101979	1,364.00	1,364.00
PENN CARE INC.	331561	10/25/18	EMS EQUIP	102-4467006	276.00	
PENN CARE INC.	331561	10/25/18	SPECIAL DEPT SUPPLIES	102-4239011	360.00	636.00
PENSKE CHEVROLET	331562	10/25/18	OTHER EXPENSES	601-5023990	89.52	89.52
PENSKE TRUCK LEASING CO L	331563	10/25/18	OTHER RENTAL & LEASES	2201-4353099	1,008.30	

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PENSKE TRUCK LEASING CO L	331563	10/25/18	OTHER RENTAL & LEASES	2201-4353099	956.90	
PIRTEK FLUID TRANSFER SOL	331564	10/25/18	OTHER EXPENSES	651-5023990	320.14	1,965.20
PITNEY BOWES	331565	10/25/18	POSTAGE METER	1160-4353003	50.51	320.14
PLYMATE	331566	10/25/18	OTHER RENTAL & LEASES	1110-4353099	36.74	50.51
PLYMATE	331566	10/25/18	OTHER RENTAL & LEASES	1110-4353099	36.74	
PLYMATE	331566	10/25/18	OTHER EXPENSES	601-5023990	253.98	
PLYMATE	331566	10/25/18	OTHER EXPENSES	601-5023990	-9.80	
PLYMATE	331566	10/25/18	OTHER EXPENSES	651-5023990	87.69	
PLYMATE	331566	10/25/18	OTHER EXPENSES	651-5023990	55.60	
PLYMATE	331566	10/25/18	OTHER EXPENSES	651-5023990	147.10	
PRESTIGE PERFORMANCE II I	331567	10/25/18	ECONOMIC DEVELOPMENT	1203-4359300	2,514.49	608.05
PRESTIGE PERFORMANCE II I	331567	10/25/18	VETERANS DAY CEREMONY	854-4359035	833.29	
PRESTIGE PERFORMANCE II I	331567	10/25/18	FIRE PREVENTION SUPPLIES	1120-4239020	1,859.06	
R & R PRODUCTS INC	331568	10/25/18	GROUNDS MAINTENANCE	1207-4350400	297.86	5,206.84
READY REFRESH BY NESTLE	331569	10/25/18	08J0127381994	1207-4239040	87.05	297.86
RUNYON EQUIPMENT RENTAL	331570	10/25/18	OTHER MAINT SUPPLIES	2201-4238900	1,142.49	87.05
RUNYON EQUIPMENT RENTAL	331570	10/25/18	OTHER MAINT SUPPLIES	2201-4238900	1,565.90	
RUNYON EQUIPMENT RENTAL	331570	10/25/18	PAINT	2201-4236400	9.50	
RUNYON EQUIPMENT RENTAL	331570	10/25/18	OTHER MAINT SUPPLIES	2201-4238900	462.50	
RUNYON EQUIPMENT RENTAL	331570	10/25/18	OTHER MAINT SUPPLIES	2201-4238900	1,156.25	
RUNYON EQUIPMENT RENTAL	331570	10/25/18	OTHER RENTAL & LEASES	2201-4353099	224.10	
RUNYON EQUIPMENT RENTAL	331570	10/25/18	BOTTLED GAS	2201-4231100	80.60	
RUNYON EQUIPMENT RENTAL	331570	10/25/18	OTHER RENTAL & LEASES	2201-4353099	1,754.50	
RUNYON EQUIPMENT RENTAL	331570	10/25/18	50 LB ICE MELTER	1110-4236500 102011	243.31	
SERVICE PIPE & SUPPLY INC	331571	10/25/18	OTHER EXPENSES	601-5023990	295.30	6,639.15
SHERWIN WILLIAMS INC	331572	10/25/18	PAINT	2201-4236400	72.56	295.30
SHI INTERNATIONAL CORP	331573	10/25/18	PDF BUSINESS 9/1YR SUPPOR	1110-4230200 102006	537.00	72.56
SHRED-IT USA LLC	331574	10/25/18	OFFICE SUPPLIES	1192-4230200	197.71	537.00
SILLY SAFARI SHOWS, INC	331575	10/25/18	HOLIDAY AT CENTER GREEN	854-4359032 101990	4,400.00	197.71
DESRA SIMONS	331576	10/25/18	FACADE GRANT	1192-4359029 102029	3,325.00	4,400.00
SIMPLIFILE	331577	10/25/18	RECORDING FEES	1701-R4340600 101192	114.00	3,325.00
SOLLENBERGER RENTAL MANAG	331578	10/25/18	ELECTRICITY	911-4348000	1,379.43	114.00
SOLLENBERGER RENTAL MANAG	331578	10/25/18	NATURAL GAS	911-4349000	18.19	
SPILL 911, INC	331579	10/25/18	HAZARDOUS MATERIALS	102-4467004	1,033.17	1,397.62
STAPLES BUSINESS ADVANTAG	331580	10/25/18	OTHER EQUIPMENT	102-4467099	258.30	1,033.17
STAPLES BUSINESS ADVANTAG	331580	10/25/18	OFFICE SUPPLIES	1120-4230200	50.66	
STAPLES BUSINESS ADVANTAG	331580	10/25/18	MIDBACKVINYL OFFICE CHAIR	1110-4463000 101875	419.21	
SUNBELT RENTALS, INC.	331581	10/25/18	FESTIVAL/COMMUNITY EVENTS	1203-4359003	160.25	728.17
SUNBELT RENTALS, INC.	331581	10/25/18	ARTS DISTRICT FESTIVALS	854-4359025	50.00	
						210.25



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SWAGIT PRODUCTIONS, LLC	331582	10/25/18	MONTHLY MANAGED SERVICES	1203-4341999 101748	925.00	925.00
SYNCB/AMAZON.COM	331583	10/25/18	REPAIR PARTS	1120-4237000	69.52	69.52
SYNCB/AMAZON.COM	331584	10/25/18	6045787810437364	601-5023990	1,928.56	2,526.24
SYNCB/AMAZON.COM	331584	10/25/18	OTHER EXPENSES	601-5023990	685.61	
SYNCB/AMAZON.COM	331584	10/25/18	OTHER EXPENSES	601-5023990	-29.31	
SYNCB/AMAZON.COM	331584	10/25/18	OTHER EXPENSES	601-5023990	-58.62	
T B A & OIL WAREHOUSE, IN	331585	10/25/18	OTHER EXPENSES	601-5023990	59.55	59.55
T M T INC	331586	10/25/18	LANDSCAPING SUPPLIES	2201-4239034	1,050.00	4,605.65
T M T INC	331586	10/25/18	LANDSCAPING SUPPLIES	2201-4239034	1,485.00	
T M T INC	331586	10/25/18	LANDSCAPING SUPPLIES	2201-4239034	1,235.65	
T M T INC	331586	10/25/18	LANDSCAPING SUPPLIES	2201-4239034	730.00	
T M T INC	331586	10/25/18	LANDSCAPING SUPPLIES	2201-4239034	105.00	
TSW UTILITY SOLUTIONS INC	331587	10/25/18	OTHER EXPENSES	601-5023990	68,058.00	68,058.00
TAYLOR OIL CO INC	331588	10/25/18	OTHER EXPENSES	651-5023990	146.00	1,787.00
TAYLOR OIL CO INC	331588	10/25/18	OTHER EXPENSES	651-5023990	1,022.00	
TAYLOR OIL CO INC	331588	10/25/18	OTHER EXPENSES	651-5023990	619.00	
TEXTME INC	331589	10/25/18	SPECIAL INVESTIGATION FEE	1110-4358200	75.00	75.00
THE COLLINS GROUP	331590	10/25/18	OTHER MISCELLANEOUS	1120-4239099	568.00	568.00
TOSHIBA FINANCIAL SERVICE	331591	10/25/18	TOSHIBA MAINTENANCE/LEASE	1160-4353004 101453	317.12	419.24
TOSHIBA FINANCIAL SERVICE	331591	10/25/18	EQUIPMENT MAINT CONTRACTS	2201-4351501	102.12	
TOTAL TRUCK PARTS, INC.	331592	10/25/18	REPAIR PARTS	1120-4237000	86.98	226.26
TOTAL TRUCK PARTS, INC.	331592	10/25/18	REPAIR PARTS	1120-4237000	139.28	
TRAVEL INDIANA LLC	331593	10/25/18	ECONOMIC DEVELOPMENT	1203-4359300	7,076.00	7,076.00
TRAVELERS CL REMITTANCE C	331594	10/25/18	OTHER PROFESSIONAL FEES	1192-4341999	50.00	100.00
TRAVELERS CL REMITTANCE C	331594	10/25/18	OTHER PROFESSIONAL FEES	1192-4341999	50.00	
U N COMMUNICATIONS, INC	331595	10/25/18	OTHER EXPENSES	601-5023990	441.88	441.88
UPS	331596	10/25/18	POSTAGE	1110-4342100	9.90	9.90
ULTIMATE CANINE LLC	331597	10/25/18	TRAINING SEMINARS	210-4357000	300.00	300.00
UNCF	331598	10/25/18	SPECIAL PROJECTS	1203-4359000	2,500.00	2,500.00
UNITED CONSULTING	331599	10/25/18	OTHER EXPENSES	609-5023990	9,650.00	9,650.00
USA BLUE BOOK	331600	10/25/18	OTHER EXPENSES	601-5023990	264.55	450.76
USA BLUE BOOK	331600	10/25/18	OTHER EXPENSES	601-5023990	76.26	
USA BLUE BOOK	331600	10/25/18	REPAIR PARTS	2201-4237000	109.95	
VICTORY SUN INC	331601	10/25/18	ARTS DISTRICT FESTIVALS	854-4359025	100.00	100.00
W T T S FM 92.3	331602	10/25/18	FESTIVAL/COMMUNITY EVENTS	1203-4359003	250.00	250.00
WESSLER ENGINEERING, INC	331603	10/25/18	OTHER EXPENSES	651-5023990	2,928.35	697.50
WESSLER ENGINEERING, INC	331603	10/25/18	OTHER EXPENSES	651-5023990	697.50	

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						3,625.85
WHITE'S ACE HARDWARE	331604	10/25/18	SMALL TOOLS & MINOR EQUIP	1192-4238000	19.99	19.99
WHITE'S ACE HARDWARE	331605	10/25/18	FESTIVAL/COMMUNITY EVENTS	1203-4359003	42.94	42.94
WILKINSON BROTHERS	331606	10/25/18	DESIGN/PROMO SERVICES	1203-4359003 101243	6,200.00	6,200.00
WORRELL CORPORATION	331607	10/25/18	OTHER EXPENSES	601-5023990	6,394.07	12,788.14
WORRELL CORPORATION	331607	10/25/18	OTHER EXPENSES	651-5023990	6,394.07	
XEROX CORP	331608	10/25/18	OTHER EXPENSES	601-5023990	370.83	1.33
XEROX CORP	331608	10/25/18	OTHER EXPENSES	651-5023990	-369.50	
NATURE'S CARETAKER	331609	10/25/18	OTHER EXPENSES	601-5023990	865.00	2,305.00
NATURE'S CARETAKER	331609	10/25/18	OTHER EXPENSES	601-5023990	225.00	
NATURE'S CARETAKER	331609	10/25/18	OTHER EXPENSES	601-5023990	990.00	
NATURE'S CARETAKER	331609	10/25/18	OTHER EXPENSES	601-5023990	225.00	
A-1 CONCRETE LEVELING	331610	10/25/18	OTHER CONT SERVICES	2201-4350900	375.00	375.00
ACE TECHNOLOGIES LLC	331611	10/25/18	OTHER EXPENSES	601-5023990	10,320.00	10,320.00
ADP INC	331612	10/25/18	OTHER ACCOUNTING FEES	1701-4340303	75.60	5,502.55
ADP INC	331612	10/25/18	OTHER ACCOUNTING FEES	1701-4340303	2,909.60	
ADP INC	331612	10/25/18	522752091 CITY4	1201-4341903	1,174.10	
ADP INC	331612	10/25/18	522752091 CITY3	1201-4341903	1,180.07	
ADP INC	331612	10/25/18	522752091 CITY2	1201-4341903	1.99	
ADP INC	331612	10/25/18	522752091CITY	1201-4341903	3.98	
ADP INC	331612	10/25/18	522752091BGC2	1201-4341903	51.74	
ADP INC	331612	10/25/18	522752091BGC	1201-4341903	47.76	
ADP INC	331612	10/25/18	522751451	1201-4341903	57.71	
ADVANCE AUTO PARTS	331613	10/25/18	OTHER EXPENSES	651-5023990	24.45	
ADVANCE AUTO PARTS	331613	10/25/18	8665828386389	651-5023990	31.56	
ADVANCE AUTO PARTS	331613	10/25/18	8665827674625	651-5023990	27.92	
ADVANCED TURF SOLUTIONS I	331614	10/25/18	GROUNDS MAINTENANCE	1207-4350400	1,720.05	83.93
ALPHAGRAPHICS	331615	10/25/18	OTHER EXPENSES	651-5023990	652.95	1,720.05
AMAZON CAPITAL SERVICES	331616	10/25/18	REPAIR PARTS	1120-4237000	63.55	652.95
AMAZON CAPITAL SERVICES	331616	10/25/18	OFFICE SUPPLIES	1115-4230200	50.84	305.18
AMAZON CAPITAL SERVICES	331616	10/25/18	OTHER MISCELLANEOUS	1110-4239099	8.84	
AMAZON CAPITAL SERVICES	331616	10/25/18	OTHER MISCELLANEOUS	1110-4239099	11.98	
AMAZON CAPITAL SERVICES	331616	10/25/18	OFFICE SUPPLIES	1110-4230200	10.45	
AMAZON CAPITAL SERVICES	331616	10/25/18	OTHER MISCELLANEOUS	1110-4239099	71.97	
AMAZON CAPITAL SERVICES	331616	10/25/18	OFFICE SUPPLIES	1110-4230200	27.95	
AMAZON CAPITAL SERVICES	331616	10/25/18	OTHER MISCELLANEOUS	1110-4239099	40.74	
AMAZON CAPITAL SERVICES	331616	10/25/18	OTHER MISCELLANEOUS	1110-4239099	18.86	
AMERICAN PUBLIC WORKS ASS	331617	10/25/18	ORGANIZATION & MEMBER DUE	2200-4355300	196.00	
AMERICAN SOC OF CIVIL ENG	331618	10/25/18	WEBINAR	2200-4357001 102018	199.00	196.00
AUTOZONE INC	331619	10/25/18	OTHER EXPENSES	601-5023990	85.16	199.00
B & B INSTRUMENTS INC	331620	10/25/18	OTHER EXPENSES	601-5023990	244.99	85.16
						244.99

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BARTLETT TREE EXPERTS	331621	10/25/18	TREE WORK-URBAN FORESTRY	1192-4350400	101861	8,350.00	
BILL ESTES CHEVROLET	331622	10/25/18	REPAIR PARTS	1110-4237000		32.80	8,350.00
							32.80
CARGILL INC-SALT DIVISION	331623	10/25/18	OTHER EXPENSES	601-5023990		2,540.55	
CARGILL INC-SALT DIVISION	331623	10/25/18	OTHER EXPENSES	601-5023990		2,552.73	
CARGILL INC-SALT DIVISION	331623	10/25/18	OTHER EXPENSES	601-5023990		2,577.09	
CARGILL INC-SALT DIVISION	331623	10/25/18	OTHER EXPENSES	601-5023990		2,526.34	
CARGILL INC-SALT DIVISION	331623	10/25/18	OTHER EXPENSES	601-5023990		2,536.49	
CARGILL INC-SALT DIVISION	331623	10/25/18	OTHER EXPENSES	601-5023990		2,569.98	
CARGILL INC-SALT DIVISION	331623	10/25/18	OTHER EXPENSES	601-5023990		2,516.19	
							17,819.37
CARMEL OTS LLC	331624	10/25/18	OTHER CONT SERVICES	1208-4350900		2,769.17	
							2,769.17
CARMEL WELDING & SUPP INC	331625	10/25/18	EQUIPMENT REPAIRS & MAINT	1207-4350000		52.30	
							52.30
CENTRAL INDIANA HARDWARE	331626	10/25/18	OTHER EXPENSES	601-5023990		31.40	
CENTRAL INDIANA HARDWARE	331626	10/25/18	OTHER EXPENSES	601-5023990		188.90	
							220.30
CERES SOLUTIONS	331627	10/25/18	DIESEL FUEL	1115-R4231300	33377	210.60	
CERES SOLUTIONS	331627	10/25/18	DIESEL FUEL	1115-4231300		290.44	
							501.04
CINTAS CORPORATION #18	331628	10/25/18	UNIFORMS	1207-4356001		14.89	
							14.89
CLARK TIRE INC	331629	10/25/18	OTHER EXPENSES	601-5023990		89.95	
CLARK TIRE INC	331629	10/25/18	OTHER EXPENSES	601-5023990		89.95	
CLARK TIRE INC	331629	10/25/18	AUTO REPAIR & MAINTENANCE	1120-4351000		25.50	
							205.40
COMMUNITY OCCUPATIONAL HE	331630	10/25/18	OTHER MEDICAL FEES	1120-4340799		83.00	
							83.00
CORE & MAIN	331631	10/25/18	OTHER EXPENSES	601-5023990		374.40	
							374.40
CROSSROAD ENGINEERS, PC	331632	10/25/18	OTHER EXPENSES	651-5023990		3,181.60	
CROSSROAD ENGINEERS, PC	331632	10/25/18	OTHER EXPENSES	601-5023990		904.64	
CROSSROAD ENGINEERS, PC	331632	10/25/18	OTHER EXPENSES	601-5023990		434.66	
CROSSROAD ENGINEERS, PC	331632	10/25/18	OTHER EXPENSES	601-5023990		12,027.22	
CROSSROAD ENGINEERS, PC	331632	10/25/18	OTHER EXPENSES	601-5023990		3,247.98	
							19,796.10
DELL MARKETING LP	331633	10/25/18	OTHER EXPENSES	601-5023990		359.54	
							359.54
DREWRY SIMMONS VORNEHM, L	331634	10/25/18	LEGAL FEES	1180-4340000		15,380.00	
							15,380.00
DUNCAN APPLIANCE SERVICE	331635	10/25/18	EQUIPMENT REPAIRS & MAINT	1120-4350000		574.45	
							574.45
EVERETT J PRESCOTT INC	331636	10/25/18	OTHER EXPENSES	601-5023990		131.26	
							131.26
FERGUSON WATERWORKS INDY	331637	10/25/18	OTHER EXPENSES	601-5023990		348.00	
							348.00
FILTER SERVICES OF INDIAN	331638	10/25/18	OTHER EXPENSES	651-5023990		93.92	
							93.92
FIRESTONE TIRE & SERVICE	331639	10/25/18	60 TIRES	1110-4232000	101986	7,467.60	
							7,467.60
GRM MGMT SERVICES OF IN	331640	10/25/18	OTHER PROFESSIONAL FEES	502-4341999		127.07	
							127.07
GATEKEEPER SERVICES, LLC	331641	10/25/18	OTHER EXPENSES	601-5023990		283.50	
							283.50
GENUINE PARTS COMPANY-IND	331642	10/25/18	REPAIR PARTS	1207-4237000		98.62	
							98.62

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GORDON FOOD SERVICE, INC	331643	10/25/18	FOOD & BEVERAGES	1207-4239040	67.98	
						67.98
GRAINGER INC	331644	10/25/18	OTHER MISCELLANOUS	1110-4239099	59.95	
						59.95
GRAINGER	331645	10/25/18	OTHER EXPENSES	651-5023990	162.67	
GRAINGER	331645	10/25/18	OTHER EXPENSES	651-5023990	215.15	
GRAINGER	331645	10/25/18	OTHER EXPENSES	651-5023990	71.34	
						449.16
HENRY SCHEIN INC	331646	10/25/18	SPECIAL DEPT SUPPLIES	102-4239011	244.84	
HENRY SCHEIN INC	331646	10/25/18	SPECIAL DEPT SUPPLIES	102-4239011	325.40	
						570.24
HITTLE LANDSCAPING, INC	331647	10/25/18	OTHER EXPENSES	651-5023990	403.79	
HITTLE LANDSCAPING, INC	331647	10/25/18	OTHER EXPENSES	651-5023990	174.16	
HITTLE LANDSCAPING, INC	331647	10/25/18	OTHER EXPENSES	651-5023990	1,578.59	
						2,156.54
HOLLYWOODS BUMP & GRIND	331648	10/25/18	VEHICLE REPAIRS	1110-4351000 101926	1,180.49	
HOLLYWOODS BUMP & GRIND	331648	10/25/18	CAR 10 REPAIRS: LEACH	1110-4351000 101956	1,027.57	
						2,208.06
HOME DEPOT CREDIT SERVICE	331649	10/25/18	OTHER EXPENSES	601-5023990	5.19	
HOME DEPOT CREDIT SERVICE	331649	10/25/18	OTHER EXPENSES	601-5023990	5.41	
HOME DEPOT CREDIT SERVICE	331649	10/25/18	OTHER EXPENSES	601-5023990	9.00	
HOME DEPOT CREDIT SERVICE	331649	10/25/18	OTHER EXPENSES	601-5023990	21.05	
						40.65
HYLANT GROUP	331650	10/25/18	GENERAL INSURANCE	1205-4347500	1,003.00	
						1,003.00
I.C.O. TRAINING FUND	331651	10/25/18	090118-093018	210-5023990	100.00	
						100.00
INDIANA STATE POLICE	331652	10/25/18	OTHER EXPENSES	210-5023990	869.00	
						869.00
JACK DOHENY COMPANIES	331653	10/25/18	OTHER EXPENSES	651-5023990	31.00	
						31.00
JONES & HENRY ENGINEER IN	331654	10/25/18	OTHER EXPENSES	651-5023990	4,869.00	
JONES & HENRY ENGINEER IN	331654	10/25/18	OTHER EXPENSES	659-5023990	21,597.69	
JONES & HENRY ENGINEER IN	331654	10/25/18	OTHER EXPENSES	659-5023990	14,499.00	
JONES & HENRY ENGINEER IN	331654	10/25/18	OTHER EXPENSES	659-5023990	615.00	
JONES & HENRY ENGINEER IN	331654	10/25/18	OTHER EXPENSES	601-5023990	862.50	
JONES & HENRY ENGINEER IN	331654	10/25/18	OTHER EXPENSES	601-5023990	1,100.00	
JONES & HENRY ENGINEER IN	331654	10/25/18	OTHER EXPENSES	659-5023990	3,034.44	
JONES & HENRY ENGINEER IN	331654	10/25/18	OTHER EXPENSES	601-5023990	8,856.23	
JONES & HENRY ENGINEER IN	331654	10/25/18	OTHER EXPENSES	609-5023990	1,508.00	
JONES & HENRY ENGINEER IN	331654	10/25/18	OTHER EXPENSES	601-5023990	2,352.00	
JONES & HENRY ENGINEER IN	331654	10/25/18	OTHER EXPENSES	601-5023990	4,869.00	
						64,162.86
KIESLER POLICE SUPPLY INC	331655	10/25/18	GUNS AND AMMO	1110-4467003 101935	223.60	
						223.60
KIRBY RISK CORPORATION	331656	10/25/18	2110087685001	651-5023990	74.85	
						74.85
KONICA MINOLTA PREMIER FI	331657	10/25/18	OTHER CONT SERVICES	1801-4350900	531.29	
						531.29
LEACH & RUSSELL	331658	10/25/18	OTHER CONT SERVICES	1208-4350900	3,549.63	
LEACH & RUSSELL	331658	10/25/18	OTHER CONT SERVICES	1208-4350900	3,017.08	
						6,566.71
LEHIGH OUTFITTERS	331659	10/25/18	OTHER EXPENSES	651-5023990	116.23	
						116.23
LEXISNEXIS	331660	10/25/18	LIBRARY REF MATERIALS	1180-R4469000 33431	308.18	
LEXISNEXIS	331660	10/25/18	LIBRARY REF MATERIALS	506-4469000	75.00	
						383.18
OFFICE PRIDE	331661	10/25/18	CLEANING SERVICES	1205-4350600 101928	324.75	

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OFFICE PRIDE	331661	10/25/18	CLEANING SERVICES	1205-4350600 101928	-249.75	75.00
LIBERTY MUTUAL INSURANCE	331662	10/25/18	GENERAL INSURANCE	801-4347500	100.00	100.00
LIVING WATERS CO.	331663	10/25/18	OTHER EXPENSES	601-5023990	2,680.00	2,680.00
MID-AMERICA ELEVATOR INC	331664	10/25/18	EQUIPMENT REPAIRS & MAINT	1205-4350000	187.50	562.49
MID-AMERICA ELEVATOR INC	331664	10/25/18	EQUIPMENT REPAIRS & MAINT	1205-4350000	374.99	
OFFICE DEPOT INC	331665	10/25/18	OFFICE SUPPLIES	1180-4230200	135.18	231.80
OFFICE DEPOT INC	331665	10/25/18	CELLULAR PHONE FEES	1180-4344100	11.58	
OFFICE DEPOT INC	331665	10/25/18	OFFICE SUPPLIES	1180-4230200	6.95	
OFFICE DEPOT INC	331665	10/25/18	211247136001	1801-4230200	78.09	
PACER SERVICE CENTER	331666	10/25/18	OTHER PROFESSIONAL FEES	1180-4341999	21.00	21.00
PENN CARE INC.	331667	10/25/18	SPECIAL DEPT SUPPLIES	102-4239011	374.00	374.00
PLYMATE	331668	10/25/18	CLEANING SERVICES	1205-4350600	255.90	284.83
PLYMATE	331668	10/25/18	CLEANING SERVICES	1205-4350600	28.93	
PROGRESSIVE INSURANCE	331669	10/25/18	OTHER EXPENSES	102-5023990	623.66	623.66
PUBLIC SAFETY MEDICAL SER	331670	10/25/18	OFFICER PHYSICALS	1110-4340701 100944	576.38	716.78
PUBLIC SAFETY MEDICAL SER	331670	10/25/18	OFFICER PHYSICALS	1110-4340701 100944	140.40	
R E I REAL ESTATE SERVICE	331671	10/25/18	OTHER CONT SERVICES	1208-4350900	5,507.13	5,507.13
BORROR PUBLIC AFFAIRS, LL	331672	10/25/18	2018-2019 CONTRACT	1180-4341999 101823	6,130.80	6,130.80
READY REFRESH BY NESTLE	331673	10/25/18	OTHER MISCELLANEOUS	506-4239099	67.79	67.79
REEL PIPE AND VALVE COMPA	331674	10/25/18	OTHER CONT SERVICES	1208-4350900	485.35	485.35
RICOH AMERICAS CORPORATIO	331675	10/25/18	COPIER	506-4353004	79.92	79.92
RUNYON EQUIPMENT RENTAL	331676	10/25/18	SALT & CALCIUM	1205-4236500	411.11	411.11
SHI INTERNATIONAL CORP	331677	10/25/18	I YR SUPPORT PDF BUSINE 9	1110-4230200 101980	179.00	179.00
SHRED-IT USA LLC	331678	10/25/18	TRASH COLLECTION	1110-4350101	122.86	172.23
SHRED-IT USA LLC	331678	10/25/18	EQUIPMENT MAINT CONTRACTS	1205-4351501	49.37	
ST VINCENT HOSPITAL	331679	10/25/18	SPECIAL DEPT SUPPLIES	102-4239011	1,772.43	1,772.43
THE VETERAN'S VIEW	331680	10/25/18	CLASSIFIED ADVERTISING	1207-4346000	895.00	895.00
UPS	331681	10/25/18	POSTAGE	1110-4342100	5.87	5.87
WHITE'S ACE HARDWARE	331682	10/25/18	REPAIR PARTS	1115-4237000	6.78	27.12
WHITE'S ACE HARDWARE	331682	10/25/18	21313048	1115-4237000	20.34	
WOODY'S LIBRARY RESTAURAN	331683	10/25/18	OTHER EXPENSES	855-5023990	163.00	163.00
LEGENDS BODY SHOP	331684	10/25/18	AUTO REPAIR & MAINTENANCE	1120-4351000	2,205.00	2,205.00
CARMEL UTILITIES	331685	10/30/18	WATER & SEWER	1125-4348500	659.76	27.59
CARMEL UTILITIES	331685	10/30/18	WATER & SEWER	1125-4348500	27.59	

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						687.35
CITIZENS WESTFIELD	331686	10/30/18	OTHER EXPENSES	601-5023990	21.80	
CITIZENS WESTFIELD	331686	10/30/18	OTHER EXPENSES	601-5023990	14.06	
CITIZENS WESTFIELD	331686	10/30/18	OTHER EXPENSES	601-5023990	14.06	
CITIZENS WESTFIELD	331686	10/30/18	OTHER EXPENSES	601-5023990	25.67	
						75.59
DUKE ENERGY	331687	10/30/18	OTHER EXPENSES	651-5023990	59.91	
DUKE ENERGY	331687	10/30/18	OTHER EXPENSES	651-5023990	40.49	
DUKE ENERGY	331687	10/30/18	ELECTRICITY	1125-4348000	125.50	
DUKE ENERGY	331687	10/30/18	ELECTRICITY	1125-4348000	583.41	
DUKE ENERGY	331687	10/30/18	ELECTRICITY	1125-4348000	42.05	
DUKE ENERGY	331687	10/30/18	ELECTRICITY	1125-4348000	22.07	
DUKE ENERGY	331687	10/30/18	ELECTRICITY	1207-4348000	321.12	
						1,194.55
AMAZON CAPITAL SERVICES	331688	10/30/18	IMMC-3CYX-DHD7	1115-4239013	49.90	
						49.90
AMAZON CAPITAL SERVICES	331689	10/30/18	OFFICE SUPPLIES	1115-4230200	244.53	
						244.53
ARAB TERMITE & PEST CONTR	331690	10/30/18	BUILDING REPAIRS & MAINT	110-4350100	52.00	
ARAB TERMITE & PEST CONTR	331690	10/30/18	BUILDING REPAIRS & MAINT	1093-4350100	78.00	
						130.00
ARCHITECTURAL GLASS & MET	331691	10/30/18	BUILDING REPAIRS & MAINT	1093-4350100	729.00	
						729.00
A T & T	331692	10/30/18	TELEPHONE LINE CHARGES	1207-4344000	60.94	
						60.94
B & H PHOTO-VIDEO, INC	331693	10/30/18	OFFICE SUPPLIES	1091-4230200	98.99	
						98.99
BLOOD HOUND INC	331694	10/30/18	GROUNDS MAINTENANCE	1094-4350400	1,462.50	
						1,462.50
BLUETARP FINANCIAL	331695	10/30/18	SMALL TOOLS & MINOR EQUIP	1093-4238000	48.43	
						48.43
JAMES BRAINARD	331696	10/30/18	TRAVEL PER DIEMS	1160-4343004	130.00	
JAMES BRAINARD	331696	10/30/18	TRAVEL & LODGING	1160-4343003	1,904.14	
						2,034.14
BRIGHT HOUSE NETWORKS	331697	10/30/18	000513401101918	1115-4350900	109.98	
BRIGHT HOUSE NETWORKS	331697	10/30/18	CABLE SERVICE	1125-4349500	74.98	
						184.96
CANNON IV, INC	331698	10/30/18	EQUIPMENT REPAIRS & MAINT	1115-4350000	58.92	
						58.92
CARMEL GLASS & MIRROR, IN	331699	10/30/18	BUILDING REPAIRS & MAINT	1093-4350100	532.40	
						532.40
CARMEL POSTMASTER	331700	10/30/18	OTHER EXPENSES	601-5023990	7.90	
						7.90
CHARDON LABORATORIES INC	331701	10/30/18	BUILDING REPAIRS & MAINT	1093-4350100	250.00	
						250.00
CHAUCIE'S PLACE	331702	10/30/18	EXTERNAL INSTRUCT FEES	1081-4357004	150.00	
CHAUCIE'S PLACE	331702	10/30/18	EXTERNAL INSTRUCT FEES	1091-4357004	270.00	
						420.00
CINTAS CORPORATION #18	331703	10/30/18	OTHER MAINT SUPPLIES	1093-4238900	500.33	
						500.33
CITIZENS ENERGY GROUP	331704	10/30/18	0314781136793	601-5023990	39,376.20	
						39,376.20
COMMUNITY OCCUPATIONAL HE	331705	10/30/18	MEDICAL FEES	1081-4340700	47.00	
						47.00
VALERY DE LONG	331706	10/30/18	TRAVEL PER DIEMS	1203-4343004	19.00	
						19.00
DIVERSIFIED BUSINESS SYST	331707	10/30/18	PRINTING (NOT OFFICE SUP)	1092-4345000	601.78	
						601.78

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ENVIRONMENTAL LABORATORIE	331708	10/30/18	OTHER CONT SERVICES	1094-4350900	50.00	50.00
FACILITY SOLUTIONS GROUP	331709	10/30/18	OTHER MAINT SUPPLIES	1093-4238900	78.00	78.00
FUN EXPRESS	331710	10/30/18	GENERAL PROGRAM SUPPLIES	1081-4239039	32.47	32.47
FUN WITH FRANNIE	331711	10/30/18	ADULT CONTRACTORS	1081-4340800	255.00	255.00
GRAINGER	331712	10/30/18	BUILDING MATERIAL	1093-4235000	38.38	38.38
DAN GRESKAMP	331713	10/30/18	UNIFORMS	2200-4356001	109.99	109.99
HOOSIER PORTABLE RESTROOM	331714	10/30/18	RENTAL/CLEANING EAU POTTY	1125-4350400	200.00	600.00
HOOSIER PORTABLE RESTROOM	331714	10/30/18	RENTAL/CLEANING EAU POTTY	1125-4350400	200.00	
HOOSIER PORTABLE RESTROOM	331714	10/30/18	RENTAL/CLEANING EAU POTTY	1125-4350400	200.00	
INNOVATIVE INTEGRATION, I	331715	10/30/18	WIFI REPLA @ CENTER GREEN	1115-4350900	1,620.00	1,620.00
INTERNATIONAL TALENT ACAD	331716	10/30/18	ADULT CONTRACTORS	1096-4340800	1,610.00	1,610.00
FRAZIER JONES	331717	10/30/18	OTHER EXPENSES	601-5023990	100.00	100.00
KROGER, GARDIS & REGAS	331718	10/30/18	LEGAL FEES	1125-4340000	747.25	2,808.90
KROGER, GARDIS & REGAS	331718	10/30/18	LEGAL FEES	1091-4340000	2,061.65	
BARBARA LAMB	331719	10/30/18	FESTIVAL/COMMUNITY EVENTS	1203-4359003	63.90	63.90
BRENT LIGGETT	331720	10/30/18	SAFETY ACCESSORIES	1192-4356003	132.54	
BRENT LIGGETT	331720	10/30/18	TRAVEL FEES & EXPENSES	1192-4343001	15.39	
BRENT LIGGETT	331720	10/30/18	EXTERNAL TRAINING TRAVEL	1192-4343002	454.60	
BRENT LIGGETT	331720	10/30/18	EXTERNAL TRAINING TRAVEL	1192-4343002	260.00	
BRENT LIGGETT	331720	10/30/18	TRAVEL FEES & EXPENSES	1192-4343001	20.02	
BRENT LIGGETT	331720	10/30/18	TRAVEL FEES & EXPENSES	1192-4343001	56.00	
BRENT LIGGETT	331720	10/30/18	EXTERNAL TRAINING TRAVEL	1192-4343002	772.37	1,710.92
PAMELA LISTER	331721	10/30/18	TRAVEL PER DIEMS	1207-4343004	43.05	43.05
MEDIA FACTORY	331722	10/30/18	OTHER MISCELLANOUS	1091-4239099	287.57	
MEDIA FACTORY	331722	10/30/18	STATIONARY & PRNTD MATERL	1125-4230100	40.00	
MEDIA FACTORY	331722	10/30/18	OTHER MISCELLANOUS	1091-4239099	700.50	1,028.07
MIGHTY OAK PRODUCTIONS, L	331723	10/30/18	MARKETING & PROMOTIONS	1082-4341991	490.00	
MIGHTY OAK PRODUCTIONS, L	331723	10/30/18	MARKETING & PROMOTIONS	1091-4341991	112.50	
MIGHTY OAK PRODUCTIONS, L	331723	10/30/18	MARKETING & PROMOTIONS	1091-4341991	106.50	
MIGHTY OAK PRODUCTIONS, L	331723	10/30/18	MARKETING & PROMOTIONS	1091-4341991	50.00	759.00
MOE'S SOUTHWEST GRILL	331724	10/30/18	GENERAL PROGRAM SUPPLIES	1081-4239039	125.00	125.00
ON RAMP INDIANA INC	331725	10/30/18	2018 IT RECURRING SERVICE	1125-4341955	544.95	
ON RAMP INDIANA INC	331725	10/30/18	INFO SYS MAINT/CONTRACTS	1125-4341955	420.00	
ON RAMP INDIANA INC	331725	10/30/18	INFO SYS MAINT/CONTRACTS	1081-4341955	42.00	
ON RAMP INDIANA INC	331725	10/30/18	INFO SYS MAINT/CONTRACTS	1091-4341955	294.00	1,300.95
P F M CAR & TRUCK CARE CE	331726	10/30/18	VEHICLE REPAIRS TO A01	1125-4351000	1,413.15	1,413.15
BRAD PEASE	331727	10/30/18	SUBSCRIPTIONS	2200-4355200	88.00	88.00
PETTY CASH - BROOKSHIRE G	331728	10/30/18	FOOD & BEVERAGES	1207-4239040	5.65	

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PROTECTION 1/ADT	331729	10/30/18	SUBSCRIPTIONS	1091-4355200	219.79	5.65
READY REFRESH BY NESTLE	331730	10/30/18	OTHER CONT SERVICES	1125-4350900	93.98	219.79
RPM PIZZA MIDWEST LLC	331731	10/30/18	GENERAL PROGRAM SUPPLIES	1081-4239039	48.00	93.98
SALSBURY INDUSTRIES	331732	10/30/18	EQUIPMENT REPAIRS & MAINT	1093-4350000	50.64	48.00
ADAM SCHRINER	331733	10/30/18	EXTERNAL TRAINING FEES	1192-4357002	30.28	50.64
ADAM SCHRINER	331733	10/30/18	INTERNAL TRAINING FEES	1192-4357001	178.72	
SMITHGROUP JJR, LLC	331734	10/30/18	PROFESSIONAL SERVICES	106-R5023990 41101	5,186.43	209.00
SOUTHERN ROCK RESTAURANTS	331735	10/30/18	GENERAL PROGRAM SUPPLIES	1081-4239039	134.00	5,186.43
BRIGHT HOUSE NETWORKS	331736	10/30/18	OTHER EXPENSES	601-5023990	68.95	134.00
TUNDRA REFRIDGERATION CO	331737	10/30/18	EQUIPMENT REPAIRS & MAINT	1093-4350000	845.00	68.95
TUNDRA REFRIDGERATION CO	331737	10/30/18	EQUIPMENT REPAIRS & MAINT	1093-4350000	345.00	
WHITE'S ACE HARDWARE	331738	10/30/18	REPAIR PARTS	1115-4237000	18.44	1,190.00
RAY MARKETING BY PROFORMA	331739	10/30/18	STAFF CLOTHING	1125-4356004	41.22	18.44
RAY MARKETING BY PROFORMA	331739	10/30/18	STAFF CLOTHING	1081-4356004	171.77	
RAY MARKETING BY PROFORMA	331739	10/30/18	STAFF CLOTHING	1091-4356004	341.36	
RAY MARKETING BY PROFORMA	331739	10/30/18	STAFF CLOTHING	1091-4356004	132.75	
TAI CHI EVERY DAY, LLC	331740	10/30/18	ADULT CONTRACTORS	1096-4340800	2,712.00	687.10
CHRISTINA YANG	331741	10/30/18	MAYOR'S YOUTH COUNCIL	854-4359033	17.98	2,712.00
ACTION EQUIPMENT INC	331742	10/30/18	OTHER EXPENSES	651-5023990	55.50	17.98
ACTION PEST CONTROL, INC	331743	10/30/18	OTHER EXPENSES	601-5023990	86.00	55.50
ACTION PEST CONTROL, INC	331743	10/30/18	OTHER EXPENSES	601-5023990	86.00	
ACTION PEST CONTROL, INC	331743	10/30/18	OTHER EXPENSES	601-5023990	86.00	
ACTION PEST CONTROL, INC	331743	10/30/18	OTHER EXPENSES	601-5023990	86.00	
ACTION PEST CONTROL, INC	331743	10/30/18	OTHER EXPENSES	601-5023990	86.00	
ACTION PEST CONTROL, INC	331743	10/30/18	OTHER EXPENSES	601-5023990	86.00	
ADVANCE AUTO PARTS	331744	10/30/18	OTHER EXPENSES	651-5023990	33.27	516.00
AMAZON CAPITAL SERVICES	331745	10/30/18	1P7Y1VGGL9R9	1701-R4463000 101198	113.98	33.27
AUTOZONE INC	331746	10/30/18	OTHER EXPENSES	601-5023990	50.94	113.98
AUTOZONE INC	331746	10/30/18	OTHER EXPENSES	601-5023990	-29.99	
AUTOZONE INC	331746	10/30/18	OTHER EXPENSES	601-5023990	119.98	
AUTOZONE INC	331746	10/30/18	OTHER EXPENSES	601-5023990	130.99	
AUTOZONE INC	331746	10/30/18	OTHER EXPENSES	601-5023990	59.99	
AUTOZONE INC	331746	10/30/18	OTHER EXPENSES	601-5023990	-57.03	
B & B INSTRUMENTS INC	331747	10/30/18	OTHER EXPENSES	601-5023990	248.87	274.88
B L ANDERSON CO.	331748	10/30/18	OTHER EXPENSES	651-5023990	119.54	248.87
B L ANDERSON CO.	331748	10/30/18	OTHER EXPENSES	651-5023990	1,743.00	
BLAKLEY'S	331749	10/30/18	BLDG REPAIR & MAINTENANCE	1205-4350100 101804	23,120.00	1,862.54



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						23,120.00
CARGILL INC-SALT DIVISION	331750	10/30/18	OTHER EXPENSES	601-5023990	2,552.73	
CARGILL INC-SALT DIVISION	331750	10/30/18	OTHER EXPENSES	601-5023990	2,520.25	
CARGILL INC-SALT DIVISION	331750	10/30/18	OTHER EXPENSES	601-5023990	2,518.22	
CARGILL INC-SALT DIVISION	331750	10/30/18	OTHER EXPENSES	601-5023990	2,582.16	
CARGILL INC-SALT DIVISION	331750	10/30/18	OTHER EXPENSES	601-5023990	2,531.41	
						12,704.77
CARMEL WELDING & SUPP INC	331751	10/30/18	OTHER EXPENSES	601-5023990	34.44	
						34.44
CHAPMAN ELEC SUPPLY INC	331752	10/30/18	OTHER EXPENSES	601-5023990	13.25	
CHAPMAN ELEC SUPPLY INC	331752	10/30/18	OTHER EXPENSES	601-5023990	47.40	
CHAPMAN ELEC SUPPLY INC	331752	10/30/18	OTHER EXPENSES	601-5023990	327.53	
						388.18
CHARDON LABORATORIES INC	331753	10/30/18	OTHER EXPENSES	651-5023990	250.00	
						250.00
CINCY	331754	10/30/18	ECONOMIC DEVELOPMENT	1203-4359300	500.00	
						500.00
CINTAS CORPORATION #18	331755	10/30/18	UNIFORMS	1207-4356001	14.89	
						14.89
CINTAS FIRST AID & SAFETY	331756	10/30/18	OTHER CONT SERVICES	1701-4350900	89.94	
						89.94
CORE & MAIN	331757	10/30/18	OTHER EXPENSES	601-5023990	564.47	
CORE & MAIN	331757	10/30/18	OTHER EXPENSES	601-5023990	85.71	
CORE & MAIN	331757	10/30/18	OTHER EXPENSES	601-5023990	896.00	
CORE & MAIN	331757	10/30/18	OTHER EXPENSES	601-5023990	5.52	
CORE & MAIN	331757	10/30/18	OTHER EXPENSES	651-5023990	5.51	
						1,557.21
OFFICE KEEPERS	331758	10/30/18	3RD FLOOR ANNUAL CLEAN	1115-4350600 101338	300.00	
						300.00
DLT SOLUTIONS LLC	331759	10/30/18	SOFTWARE MAINT CONTRACTS	2200-4351502	2,026.16	
						2,026.16
DAYTON MEDIA CO LLC	331760	10/30/18	ECONOMIC DEVELOPMENT	1203-4359300	500.00	
						500.00
DEPT OF NATURAL RESOURCES	331761	10/30/18	OTHER EXPENSES	601-5023990	100.00	
						100.00
EARTH TOOL COMPANY LLC	331762	10/30/18	OTHER EXPENSES	651-5023990	1,236.44	
EARTH TOOL COMPANY LLC	331762	10/30/18	OTHER EXPENSES	651-5023990	-715.00	
EARTH TOOL COMPANY LLC	331762	10/30/18	OTHER EXPENSES	651-5023990	-252.00	
						269.44
ELEMENT MATERIALS TECHNOL	331763	10/30/18	OTHER EXPENSES	651-5023990	43.20	
ELEMENT MATERIALS TECHNOL	331763	10/30/18	OTHER EXPENSES	651-5023990	233.60	
						276.80
ELLIS MECHANICAL & ELECTR	331764	10/30/18	OTHER EXPENSES	601-5023990	121.00	
ELLIS MECHANICAL & ELECTR	331764	10/30/18	OTHER EXPENSES	601-5023990	2,300.00	
						2,421.00
ENVIRONMENTAL LABORATORIE	331765	10/30/18	OTHER EXPENSES	601-5023990	21.00	
ENVIRONMENTAL LABORATORIE	331765	10/30/18	OTHER EXPENSES	601-5023990	187.50	
ENVIRONMENTAL LABORATORIE	331765	10/30/18	OTHER EXPENSES	601-5023990	15.00	
ENVIRONMENTAL LABORATORIE	331765	10/30/18	OTHER EXPENSES	601-5023990	52.50	
ENVIRONMENTAL LABORATORIE	331765	10/30/18	OTHER EXPENSES	601-5023990	52.50	
ENVIRONMENTAL LABORATORIE	331765	10/30/18	OTHER EXPENSES	601-5023990	262.50	
ENVIRONMENTAL LABORATORIE	331765	10/30/18	OTHER EXPENSES	601-5023990	10.50	
ENVIRONMENTAL LABORATORIE	331765	10/30/18	OTHER EXPENSES	601-5023990	10.50	
ENVIRONMENTAL LABORATORIE	331765	10/30/18	OTHER EXPENSES	601-5023990	10.50	
ENVIRONMENTAL LABORATORIE	331765	10/30/18	OTHER EXPENSES	601-5023990	22.50	
ENVIRONMENTAL LABORATORIE	331765	10/30/18	OTHER EXPENSES	601-5023990	262.50	
ENVIRONMENTAL LABORATORIE	331765	10/30/18	OTHER EXPENSES	601-5023990	10.50	
ENVIRONMENTAL LABORATORIE	331765	10/30/18	OTHER EXPENSES	601-5023990	96.00	

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VENDOR NAME	CHECK NO	DATE	DESCRIPTION	KEY ORGAN-ACCOUNT P.O.	INVOICE AMT	CHECK AMT
ENVIRONMENTAL LABORATORIE	331765	10/30/18	OTHER EXPENSES	601-5023990	262.50	
EUROFINS EATON ANALYTICAL	331766	10/30/18	OTHER EXPENSES	601-5023990	250.00	1,276.50
EVERETT J PRESCOTT INC	331767	10/30/18	OTHER EXPENSES	601-5023990	58.68	250.00
FEDEX	331768	10/30/18	POSTAGE	1160-4342100	39.80	58.68
FEDEX KINKO'S-COPY CHARGE	331769	10/30/18	070400000699A	651-5023990	67.50	39.80
FEDEX KINKO'S-COPY CHARGE	331769	10/30/18	070400000706A	651-5023990	105.00	
GENUINE PARTS COMPANY-IND	331770	10/30/18	AUTO REPAIR & MAINTENANCE	2200-4351000	39.98	172.50
GORDON FOOD SERVICE, INC	331771	10/30/18	FOOD & BEVERAGES	1207-4239040	27.10	39.98
GORDON FOOD SERVICE, INC	331771	10/30/18	FOOD & BEVERAGES	1207-4239040	260.25	
GORDON FOOD SERVICE, INC	331771	10/30/18	FOOD & BEVERAGES	1207-4239040	9.49	
GORDON FOOD SERVICE, INC	331771	10/30/18	FOOD & BEVERAGES	1207-4239040	48.00	344.84
KIM GRAHAM	331772	10/30/18	ARTS DISTRICT FESTIVALS	854-4359025	150.00	
KIM GRAHAM	331772	10/30/18	ARTS DISTRICT FESTIVALS	854-4359025	100.00	250.00
GRAINGER	331773	10/30/18	OTHER EXPENSES	651-5023990	36.99	
GRAINGER	331773	10/30/18	OTHER EXPENSES	651-5023990	246.63	283.62
GREEK'S PIZZERIA	331774	10/30/18	FESTIVAL/COMMUNITY EVENTS	1203-4359003	381.50	381.50
HACH COMPANY	331775	10/30/18	OTHER EXPENSES	601-5023990	1,170.67	1,170.67
HAPPY VALLEY SAND & GRAVE	331776	10/30/18	OTHER EXPENSES	601-5023990	1,019.94	1,019.94
HINCKLEY SPRINGS	331777	10/30/18	OTHER EXPENSES	651-5023990	395.48	395.48
HORNING ROOFING	331778	10/30/18	OTHER EXPENSES	601-5023990	25.21	
HORNING ROOFING	331778	10/30/18	OTHER EXPENSES	601-5023990	240.00	265.21
HP INC.	331779	10/30/18	PRINTER: BELL TECHLOGIX	502-4463201 101923	998.00	998.00
INDIANA GOLF CAR	331780	10/30/18	EQUIPMENT REPAIRS & MAINT	1207-4350000	103.33	103.33
INDIANA OXYGEN CO	331781	10/30/18	OTHER EXPENSES	601-5023990	46.28	46.28
INDIANA RURAL WATER ASSOC	331782	10/30/18	OTHER EXPENSES	601-5023990	125.00	125.00
INDIANA WATER ENVIRONMENT	331783	10/30/18	OTHER EXPENSES	651-5023990	35.00	35.00
INDIANAPOLIS BAR ASSOCIAT	331784	10/30/18	ORGANIZATION & MEMBER DUE	1203-4355300	80.00	80.00
INDYTROLLEY LLC	331785	10/30/18	2/10;7/21;12/1,8,15,22	1203-4359300 101333	2,025.00	2,025.00
INDYTROLLEY LLC	331786	10/30/18	2/10;7/21;12/1,8,15,22	1203-4359300 101333	2,125.00	2,125.00
INDYTROLLEY LLC	331787	10/30/18	2/10;7/21;12/1,8,15,22	1203-4359300 101333	2,025.00	2,025.00
INDYTROLLEY LLC	331788	10/30/18	2/10;7/21;12/1,8,15,22	1203-4359300 101333	1,990.00	2,125.00
INDYTROLLEY LLC	331788	10/30/18	ECONOMIC DEVELOPMENT	1203-4359300	135.00	
INDYTROLLEY LLC	331789	10/30/18	2/10;7/21;12/1,8,15,22	1203-4359300 101333	2,025.00	2,025.00

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INDYTROLLEY LLC	331790	10/30/18	2/10;7/21;12/1,8,15,22	1203-4359300	101333	2,125.00	2,125.00
INDYTROLLEY LLC	331791	10/30/18	2/10;7/21;12/1,8,15,22	1203-4359300	101333	2,025.00	2,025.00
INDYTROLLEY LLC	331792	10/30/18	2/10;7/21;12/1,8,15,22	1203-4359300	101333	2,125.00	2,125.00
INSTITUTE OF TRANSPORTATI	331793	10/30/18	ORGANIZATION & MEMBER DUE	2200-4355300		302.00	302.00
INTERNATIONAL CODE COUNCI	331794	10/30/18	EXTERNAL INSTRUCT FEES	1192-4357004		995.00	995.00
JACK DOHENY COMPANIES	331795	10/30/18	OTHER EXPENSES	651-5023990		68.76	68.76
KIRBY RISK CORPORATION	331796	10/30/18	OTHER EXPENSES	601-5023990		263.16	
KIRBY RISK CORPORATION	331796	10/30/18	OTHER EXPENSES	601-5023990		147.96	
KIRBY RISK CORPORATION	331796	10/30/18	OTHER EXPENSES	601-5023990		-52.04	
KIRBY RISK CORPORATION	331796	10/30/18	OTHER EXPENSES	601-5023990		51.39	
KIRBY RISK CORPORATION	331796	10/30/18	OTHER EXPENSES	601-5023990		439.02	
KIRBY RISK CORPORATION	331796	10/30/18	OTHER EXPENSES	651-5023990		192.83	
LEHIGH OUTFITTERS	331797	10/30/18	OTHER EXPENSES	651-5023990		149.36	1,042.32
SUZANNE MAKI	331798	10/30/18	OTHER EXPENSES	601-5023990		490.88	149.36
MARTIN MARIETTA AGGREGATE	331799	10/30/18	OTHER EXPENSES	651-5023990		282.08	490.88
MECHANICAL CONTRACTING SE	331800	10/30/18	OTHER EXPENSES	601-5023990		6,505.00	282.08
MECHANICAL CONTRACTING SE	331800	10/30/18	OTHER EXPENSES	601-5023990		2,280.00	
MEDIA FACTORY	331801	10/30/18	STATIONARY & PRNTD MATERL	1203-4230100		55.00	8,785.00
MENARDS - FISHERS	331802	10/30/18	64881	651-5023990		304.67	55.00
MENARDS - FISHERS	331802	10/30/18	64881	651-5023990		33.98	
MENARDS, INC	331803	10/30/18	59920	601-5023990		66.48	338.65
MENARDS, INC	331803	10/30/18	60082	601-5023990		279.98	
MENARDS, INC	331803	10/30/18	60240	601-5023990		81.64	
MENARDS, INC	331803	10/30/18	60530	601-5023990		59.49	
MENARDS, INC	331804	10/30/18	OTHER CONT SERVICES	250-4350900		44.43	487.59
MENARDS, INC	331805	10/30/18	BUILDING REPAIRS & MAINT	1207-4350100		173.79	44.43
MID-AMERICA ELEVATOR INC	331806	10/30/18	EQUIP REPAIRS/MAINTENANCE	1205-4350100	101349	9,975.27	173.79
MOTOROLA SOLUTIONS INC	331807	10/30/18	EARMIC ASSEMBLY	1115-4237000	101998	424.86	9,975.27
OBERER'S FLOWERS	331808	10/30/18	OTHER MISCELLANOUS	1401-4239099		28.65	424.86
OBERER'S FLOWERS	331808	10/30/18	OTHER MISCELLANOUS	1701-4239099		28.65	
OFFICE DEPOT INC	331809	10/30/18	OFFICE SUPPLIES	2200-4230200		36.26	57.30
OFFICE DEPOT INC	331809	10/30/18	OFFICE SUPPLIES	2200-4230200		106.53	
OFFICE DEPOT INC	331809	10/30/18	OFFICE SUPPLIES	1192-4230200		25.99	
OFFICE DEPOT INC	331809	10/30/18	OFFICE SUPPLIES	1192-4230200		310.14	
OFFICE DEPOT INC	331809	10/30/18	OFFICE SUPPLIES	1192-4230200		62.99	
OFFICE DEPOT INC	331809	10/30/18	OFFICE SUPPLIES	1205-4230200		309.57	
OFFICE DEPOT INC	331809	10/30/18	OTHER EXPENSES	601-5023990		101.93	
OLD TOWN ON THE MONON	331810	10/30/18	GARAGE RENTAL EVENT SUPPL	1203-4359003	101264	750.00	953.41

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VENDOR NAME	CHECK NO	DATE	DESCRIPTION	KEY ORGAN-ACCOUNT P.O.	INVOICE AMT	CHECK AMT
OLD TOWN ON THE MONON	331810	10/30/18	RENT PAYMENTS	1801-4352500	250.00	1,000.00
OLD TOWN SHOPS PROP. ASSO	331811	10/30/18	OTHER CONT SERVICES	1208-4350900	342.22	
OLD TOWN SHOPS PROP. ASSO	331811	10/30/18	OTHER CONT SERVICES	1208-4350900	361.72	
OLD TOWN SHOPS PROP. ASSO	331811	10/30/18	OTHER CONT SERVICES	1208-4350900	420.98	1,124.92
OLYMPIC PRODUCTS CO INC	331812	10/30/18	OTHER MISCELLANOUS	1115-4239099	31.48	
OLYMPIC PRODUCTS CO INC	331812	10/30/18	OTHER MISCELLANOUS	1115-4239099	135.46	166.94
ON SITE SUPPLY	331813	10/30/18	OTHER EXPENSES	601-5023990	186.48	186.48
ONEZONE	331814	10/30/18	PROMOTIONAL FUNDS	1160-4355100	25.00	
ONEZONE	331814	10/30/18	GARAGE RENTAL FOR SUPPLIE	1203-4359300 101266	50.00	75.00
PATRIOT ENGINEERING & ENV	331815	10/30/18	OTHER CONT SERVICES	1207-4350900	5,203.75	5,203.75
CHRISTINE PAULEY	331816	10/30/18	EXTERNAL TRAINING TRAVEL	1701-4343002	85.00	
CHRISTINE PAULEY	331816	10/30/18	EXTERNAL TRAINING TRAVEL	1701-4343002	122.08	
CHRISTINE PAULEY	331816	10/30/18	EXTERNAL TRAINING TRAVEL	1701-4343002	124.95	332.03
PCMG, INC	331817	10/30/18	VEEAM RENEWAL	1115-4351502 102017	4,152.00	4,152.00
PING	331818	10/30/18	GOLF HARDGOODS	1207-4356007	96.90	96.90
PLYMATE	331819	10/30/18	OTHER EXPENSES	601-5023990	146.77	
PLYMATE	331819	10/30/18	OTHER EXPENSES	651-5023990	109.16	
PLYMATE	331819	10/30/18	OTHER EXPENSES	651-5023990	87.69	
PLYMATE	331819	10/30/18	OTHER EXPENSES	651-5023990	55.60	
PLYMATE	331819	10/30/18	OTHER EXPENSES	651-5023990	147.10	546.32
PROMOTIONS PLUS INC	331820	10/30/18	UNIFORMS	1192-4356001	240.00	240.00
R E I REAL ESTATE SERVICE	331821	10/30/18	OTHER CONT SERVICES	1208-4350900	57,515.64	57,515.64
REYNOLDS FARM EQUIPMENT	331822	10/30/18	EQUIPMENT REPAIRS & MAINT	1207-4350000	26.70	26.70
RUNYON EQUIPMENT RENTAL	331823	10/30/18	OTHER EXPENSES	601-5023990	198.00	
RUNYON EQUIPMENT RENTAL	331823	10/30/18	OTHER EXPENSES	601-5023990	198.00	396.00
SAGAMORE READY MIX LLC	331824	10/30/18	OTHER EXPENSES	651-5023990	1,650.00	1,650.00
SERVICE PIPE & SUPPLY INC	331825	10/30/18	OTHER EXPENSES	601-5023990	170.96	170.96
SEWER EQUIP CO OF AMERICA	331826	10/30/18	OTHER EXPENSES	651-5023990	2,051.75	2,051.75
SILLY SAFARI SHOWS, INC	331827	10/30/18	HOLIDAY AT CENTER GREEN	1203-4359003 101989	3,000.00	3,000.00
SPRAYING SYSTEMS CO	331828	10/30/18	OTHER EXPENSES	651-5023990	200.04	200.04
STATE SAFETY & COMPLIANCE	331829	10/30/18	OTHER EXPENSES	651-5023990	1,070.67	1,070.67
SYSCO FOOD SERVICES	331830	10/30/18	FOOD & BEVERAGES	1207-4239040	467.04	467.04
TRUE COMMUNICATIONS	331831	10/30/18	DESIGN SERVICES	1203-4359300 101270	2,592.00	2,592.00
UPS	331832	10/30/18	OTHER EXPENSES	651-5023990	10.40	10.40
U P S STORE #2587	331833	10/30/18	OTHER EXPENSES	651-5023990	17.50	

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VAN AUSDALL & FARRAR	331834	10/30/18	EQUIPMENT MAINT CONTRACTS	1115-4351501		48.58	17.50
THE WALL STREET JOURNAL	331835	10/30/18	SUBSCRIPTIONS	1160-4355200		467.88	48.58
WESSLER ENGINEERING, INC	331836	10/30/18	OTHER EXPENSES	601-5023990		3,283.02	467.88
WHITE'S ACE HARDWARE	331837	10/30/18	REPAIR PARTS	1115-4237000		56.25	3,283.02
WIESE PLANNING & ENG INC	331838	10/30/18	OTHER EXPENSES	651-5023990		205.40	56.25
WORRELL CORPORATION	331839	10/30/18	OTHER EXPENSES	651-5023990		875.37	205.40
WORRELL CORPORATION	331839	10/30/18	OTHER EXPENSES	601-5023990		875.38	
NATURE'S CARETAKER	331840	10/30/18	OTHER EXPENSES	601-5023990		990.00	1,750.75
NATURE'S CARETAKER	331840	10/30/18	OTHER EXPENSES	601-5023990		225.00	
WISHTV/WNDY/ENDY/INLWS	331841	10/30/18	ECONOMIC DEVELOPMENT	1203-4359300		4,500.00	1,215.00
WISHTV/WNDY/ENDY/INLWS	331841	10/30/18	ECONOMIC DEVELOPMENT	1203-4359300		1,500.00	
JANI-KING OF INDIANAPOLIS	331842	10/30/18	OTHER EXPENSES	601-5023990		265.50	6,000.00
JANI-KING OF INDIANAPOLIS	331842	10/30/18	OTHER EXPENSES	651-5023990		265.50	
BA OF GREATER INDIANAPOLI	331843	10/30/18	OTHER MISCELLANOUS	1192-4239099		280.00	531.00
CORE PLANNING STRATEGIES	331376	10/19/18	PROJ MGR MIDTOWN & PARK	902-R4341999	33142	4,609.09	280.00
DREWRY SIMMONS VORNEHM, L	331377	10/19/18	LEGAL FEES	902-4340000		40,796.50	4,609.09
DREWRY SIMMONS VORNEHM, L	331377	10/19/18	LEGAL FEES	902-4340000		1,755.00	
GSB, INC.	331378	10/19/18	CONSTRUCTION DOCS, ETC	902-4340200	101502	73,252.00	42,551.50
HIS CONSTRUCTORS INC	331380	10/19/18	KENT SITE WORK	902-4460805	101858	172,916.64	73,252.00
SMOCK FANSLER CORP	331391	10/19/18	BALDWIN CHAMBERS SITE WOR	902-4460805	101988	59,793.00	172,916.64
TOTAL HAND WRITTEN CHECKS						-78,493.60	59,793.00
TOTAL COMPUTER-WRITTEN CHECKS						3,469,797.17	
TOTAL WRITTEN CHECKS			3,391,303.57				

I HEREBY CERTIFY THAT EACH OF THE ABOVE LISTED VOUCHERS AND INVOICES OR BILLS ATTACHED THERETO, ARE TRUE AND CORRECT AND I HAVE AUDITED SAME IN ACCORDANCE WITH IC 5-11-10-1.6.

CLERK   TREASURER

SUNGARD PENTAMATION, INC.  
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TIME: 11:27:37

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WE HAVE EXAMINED THE CLAIMS LISTED ON THE FOREGOING ACCOUNTS PAYABLE VOUCHER REGISTER, CONSISTING OF 40 PAGES, AND EXCEPT FOR VOUCHERS NOT ALLOWED AS SHOWN ON THE REGISTER, SUCH VOUCHERS ARE ALLOWED IN THE TOTAL AMOUNT OF 3,391,303.57 DATED THIS \_\_\_\_\_ DAY OF \_\_\_\_\_, \_\_\_\_\_ PASSED BY THE COMMON COUNCIL OF THE CITY OF CARMEL, INDIANA BY A VOTE OF \_\_\_\_ AYES AND \_\_\_\_ NAYS.

\_\_\_\_\_  
PRESIDING OFFICER

\_\_\_\_\_  
COUNCIL PRESIDENT

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

ATTEST:

\_\_\_\_\_  
CLERK-TREASURER

**City of Carmel**  
**ACCOUNTS PAYABLE-VOUCHER REGISTER FOR PURCHASE CARD**

VENDOR	PAYMENT DATE	DEPT.	ACCOUNT	MERCHANT NAME	POSTING DATE	TRANSACTION AMOUNT
FIFTH THIRD BANK	5/7/2018	854	4239099	DONATELLOS	04/06/2018	\$ 50.00
FIFTH THIRD BANK	6/4/2018	1701	4239099	FIFTH THIRD	04/10/2018	\$ 0.10
FIFTH THIRD BANK	6/4/2018	1203	4343002	EXPEDIA 7345454789334	04/17/2018	\$ 52.00
FIFTH THIRD BANK	6/4/2018	1203	4343002	EXPEDIA 7345451776953	04/17/2018	\$ 45.00
FIFTH THIRD BANK	6/4/2018	1203	4343002	EXPEDIA 7345454789334	04/17/2018	\$ 6.54
FIFTH THIRD BANK	6/4/2018	1203	4343002	EXPEDIA 7345451776953	04/17/2018	\$ 5.57
FIFTH THIRD BANK	6/4/2018	1203	4343002	UNITED AIRLINES	04/18/2018	\$ 415.55
FIFTH THIRD BANK	6/4/2018	1203	4343002	DELTA	04/18/2018	\$ 391.53
FIFTH THIRD BANK	6/4/2018	1203	4343002	DELTA	04/18/2018	\$ 391.53
FIFTH THIRD BANK	6/4/2018	1203	4343002	AIR CAN	04/18/2018	\$ 299.94
FIFTH THIRD BANK	6/4/2018	1115	4351502	GOOGLE DOMAINS	04/23/2018	\$ 912.00
FIFTH THIRD BANK	6/4/2018	1401	4355100	DICK'S CLOTHING&SPORT	04/27/2018	\$ 1,448.70
FIFTH THIRD BANK	6/4/2018	1203	4355200	BC.BASECAMP 3 3768163	04/27/2018	\$ 1,000.00
FIFTH THIRD BANK	6/4/2018	1203	4343002	SOUTHWEST AIRLINES	04/30/2018	\$ 15.00
FIFTH THIRD BANK	6/4/2018	1203	4343002	SOUTHWEST AIRLINES	04/30/2018	\$ 15.00
FIFTH THIRD BANK	6/4/2018	1203	4357004	IMLA	04/30/2018	\$ 475.00
FIFTH THIRD BANK	6/4/2018	1401	4355100	DICK'SSPORTINGGOODS	04/30/2018	\$ 64.18
FIFTH THIRD BANK	6/4/2018	1203	4343002	SOUTHWEST AIRLINES	04/30/2018	\$ 509.78
FIFTH THIRD BANK	6/4/2018	1203	4355300	ILEA	05/02/2018	\$ 399.00
FIFTH THIRD BANK	6/4/2018	1203	4343002	HILTON	05/07/2018	\$ 313.56
FIFTH THIRD BANK	6/4/2018	1203	4357004	PAYPAL MAKINGCITIE	05/10/2018	\$ 25.00
FIFTH THIRD BANK	6/4/2018	1203	4357004	PAYPAL MAKINGCITIE	05/10/2018	\$ 25.00
FIFTH THIRD BANK	6/4/2018	1701	4239099	FIFTH THIRD	05/10/2018	\$ 2.20
FIFTH THIRD BANK	6/4/2018	1203	4357004	PAYPAL MAKINGCITIE	05/10/2018	\$ 20.00
FIFTH THIRD BANK	6/4/2018	1203	4355300	AMAZONPRIME MEMBER	05/10/2018	\$ 12.99
						<b>\$ 6,895.17</b>

I HEREBY CERTIFY THAT EACH OF THE ABOVE LISTED VOUCHERS AND INVOICES OR BILLS ATTACHED THERETO, ARE TRUE AND CORRECT AND I HAVE AUDITED SAME IN ACCORDANCE WITH IC 5-11-10-1.6.

\_\_\_\_\_  
CLERK TREASURER

WE HAVE EXAMINED THE CLAIMS LISTED ON THE FOREGOING ACCOUNTS PAYABLE VOUCHER REGISTER, CONSISTING OF 1 PAGES, AND EXECPT FOR VOUCHERS NOT ALLOWED AS SHOWN ON THE REGISTER, SUCH VOUCHERS ARE ALLOWED IN THE TOTAL AMOUNT OF \$ 6,895.17 DATED THIS \_\_\_\_ DAY OF \_\_\_\_\_, \_\_\_\_ PASSED BY THE COMMON COUNCIL OF THE CITY OF CARMEL, INDIANA BY A VOTE OF \_\_\_\_ AYES AND \_\_\_\_ NAYS.

\_\_\_\_\_  
PRESIDING OFFICER

\_\_\_\_\_  
COUNCIL PRESIDENT

\_\_\_\_\_  
ATTEST:

\_\_\_\_\_  
CLERK TREASURER

**City of Carmel**  
**ACCOUNTS PAYABLE-VOUCHER REGISTER**

Name	Num	Date	Description	Account	Check Amount
Lauth Property Group LLC	10110	10/09/2018	Mohawk Landings -fees	1801-4350900	2,000.00
Ryan Fireprotection, Inc.	10111	10/09/2018	Mohawk Landings -fees	1801-4350900	600.00
Integrated Facility Services, LLC	10112	10/09/2018	Mohawk Landings -fees	1801-4350900	275.00
Duke Energy	10113	10/17/2018	Mohawk Landings -fees	1801-4348000	283.29
Vectren Energy Delivery	10114	10/17/2018	Mohawk Landings -fees	1801-4349000	54.57
Carmel Utilties	10115	10/17/2018	Mohawk Landings -fees	1801-4348500	162.33
Koch Air LLC	10116	10/24/2018	Mohawk Landings -fees	1801-4350900	12.69
					<hr/>
					\$ 3,387.88

I HEREBY CERTIFY THAT EACH OF THE ABOVE LISTED VOUCHERS AND INVOICES OR BILLS ATTACHED THERETO, ARE TRUE AND CORRECT AND I HAVE AUDITED SAME IN ACCORDANCE WITH IC 5-11-10-1.6.

\_\_\_\_\_  
CLERK TREASURER

WE HAVE EXAMINED THE CLAIMS LISTED ON THE FOREGOING ACCOUNTS PAYABLE VOUCHER REGISTER, CONSISTING OF 1 PAGES, AND EXECPT FOR VOUCHERS NOT ALLOWED AS SHOWN ON THE REGISTER, SUCH VOUCHERS ARE ALLOWED IN THE TOTAL AMOUNT OF \$ 3,387.88 DATED THIS \_\_\_\_ DAY OF \_\_\_\_\_, \_\_\_\_ PASSED BY THE COMMON COUNCIL OF THE CITY OF CARMEL, INDIANA BY A VOTE OF \_\_\_\_ AYES AND \_\_\_\_ NAYS.

\_\_\_\_\_  
PRESIDING OFFICER

\_\_\_\_\_  
COUNCIL PRESIDENT

\_\_\_\_\_  
ATTEST:

\_\_\_\_\_  
CLERK TREASURER



# CARMEL REDEVELOPMENT COMMISSION

CITY COUNCIL NOVEMBER, 2018 REPORT

REPORTING ON SEPTEMBER 2018 FINANCES

OCTOBER 2018 ACTIVITIES

## Carmel Redevelopment Commission

### STRATEGIC HIGHLIGHTS

- First package of contracts awarded for Hotel Carmichael
- Proscenium foundations are being installed

The following highlights represent unrestricted funds available to the CRC to work its mission. Total savings at month-end were \$5,797,494. Savings are considered restricted and are in addition to the ending balance noted below.

<b>September Beginning Balance</b>	\$	1,601,217
<b>September Revenues</b>	\$	151,433
<b>September Expenditures</b>	\$	405,820
<b>September Ending Balance</b>	\$	1,346,830

### LOOKING AHEAD

- Merchants Bank building and The Railyard at Midtown construction continues
- Proscenium construction continues
- Hotel Carmichael construction to start
- Closing for purchase of Monon Square

# FINANCIAL STATEMENT

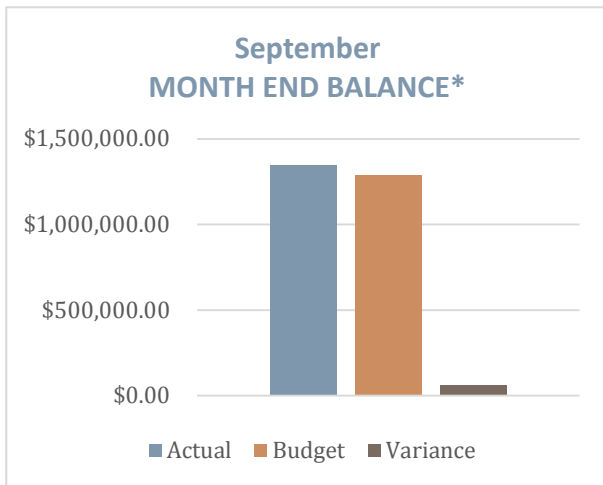
## Financial Statement

### SEPTEMBER MONTH-END FINANCIAL BALANCE

<b>Ending Balance without Restricted Funds *</b>	\$ 1,346,829.69
<b>Ending Balance with Restricted Funds</b>	\$ 8,022,122.00

### SUMMARY OF CASH

For the Month Ending September, 2018



DESCRIPTION	ACTUAL	MONTHLY PROJECTION	VARIANCE
<b>Cash Balance 9/1/18</b>			
1101 Cash	\$ 674,328.61	\$ 674,328.61	\$ -
1110 TIF	\$ 926,888.13	\$ 926,888.13	\$ -
<b>Total Cash</b>	\$ 1,601,216.74	\$ 1,601,216.74	\$ -
<b>Receipts</b>			
1101 Cash	\$ 151,432.71	\$ 196,949.84	\$ (45,517.13)
1110 TIF	\$ -	\$ -	\$ -
Developer Payments	\$ -	\$ -	\$ -
Transfer to SRF	\$ -	\$ -	\$ -
<b>Total Receipts</b>	\$ 151,432.71	\$ 196,949.84	\$ (45,517.13)
<b>Disbursements</b>			
1101 Cash	\$ 58,262.85	\$ 62,766.84	\$ 4,503.99
1110 TIF	\$ 347,556.91	\$ 447,556.91	\$ 100,000.00
<b>Total Disbursements</b>	\$ 405,819.76	\$ 510,323.75	\$ 104,503.99
1101 Cash	\$ 767,498.47	\$ 808,511.61	\$ (41,013.14)
1110 TIF	\$ 579,331.22	\$ 479,331.22	\$ 100,000.00
<b>Cash Balance 9/30/18</b>	\$ 1,346,829.69	\$ 1,287,842.83	\$ 58,986.86
<b>Total Usable Funds</b>	\$ 1,346,829.69	\$ 1,287,842.83	\$ 58,986.86

# FINANCIAL STATEMENT

## FUND BALANCES AND OUTSTANDING RECEIVABLES

As of month-end September, 2018

### RESTRICTED FUNDS

Reserve Fund	\$502,834
Civic Rent Reserve	\$803,454
Supplemental Reserve Fund	\$4,491,206
<b>Sub-total:</b>	<b><u>\$5,797,494</u></b>

### RESTRICTED FUNDS HELD BY BOND TRUSTEES

Liquidity Reserve for Midtown West Bond (1)	\$877,798
<b>Sub-total:</b>	<b><u>\$877,798</u></b>

### UNRESTRICTED FUNDS

TIF	\$579,331
Non TIF	\$767,498
<b>Sub-total:</b>	<b><u>\$1,346,830</u></b>
<b>Total Funds</b>	<b><u>\$8,022,122</u></b>

### OUTSTANDING RECEIVABLES

Reimbursement of Project Blue invoices (2)	\$15,643
Initial Energy Consumption Fee for The Mezz	<u>\$346,411</u>
<b>TOTAL OUTSTANDING RECEIVABLES</b>	<b><u>\$362,054</u></b>

(1) \$877,798.30 is being held by the trustee of the Midtown West Bonds to temporarily fund the debt service reserve. Once the Midtown West garage is complete and the lease commences, a Build America Mutual surety will kick-in and the \$877,798.30 will be reverted back to the CRC Supplemental Reserve Fund.

(2) Amounts due are the professional service invoices paid to date by the CRC in regards to the potential Project Blue development as per the reimbursement agreement with 4148 96th Street LLC.

## STATEMENT OF CHANGES IN EQUITY

### MONTH END: SEPTEMBER 2018

DESCRIPTION	REVENUE	EXPENSES
<b>Total Receipts (TIF)</b>	\$0	
<b>Total Receipts (Non-TIF)</b>	\$151,432	
<b>Expenditures (TIF)</b>		\$347,557
<b>Expenditures (Non-TIF)</b>		\$58,263

# FINANCIAL UPDATE

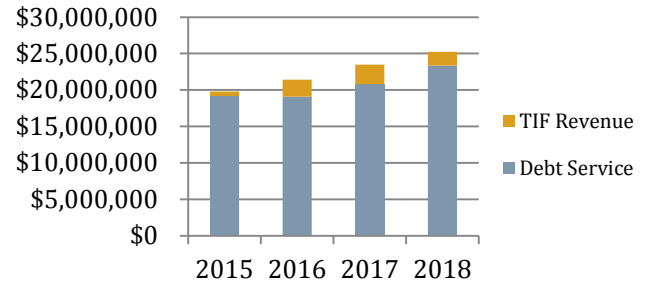
## Financial Update

### TIF REVENUE AND DEBT

Projected 2018 TIF revenue available for CRC use is \$ 25,886,172.

#### DEBT PAYMENTS

Month	Payment
June 2018 (actual)	\$11,459,858
December 2018 (est.)	\$11,807,101



### CRC CONSTRUCTION IN PROGRESS – 2016 CITY BONDS

#### 2016 COIT Bond

Vendor	Project/Services	Contract Amount	Paid to Date	Amount Remaining	% Complete
Gehl Studio	Conceptual Design for Monon and Rangeline	\$170,200.00	\$170,174.38	\$25.62	100%
CAA Properties, LLC	30 E Main Street - property acquisition	747,066.49	747,066.49	0.00	100%
Meyer & Harbison LLC	582 S Rangeline Rd. - property acquisition	609,692.11	609,692.11	0.00	100%
Rundell Ernstberger Assoc.	Prelim design for Monon Trail urban section	1,857,800.00	1,674,211.98	183,588.02	90%
C.H. Garmon Construction	Midtown South Garage Detention	<u>1,637,892.00</u>	<u>1,637,892.00</u>	<u>0.00</u>	<u>100%</u>
<b>2016 COIT Bond Total</b>		<u>\$5,022,650.60</u>	<u>\$4,797,813.78</u>	<u>\$183,613.65</u>	<u>96%</u>
		<b><u>Bond Proceeds assigned to CRC</u></b>	<b><u>Paid to Date</u></b>	<b><u>Proceeds Balance</u></b>	<b><u>Balance including Obligations</u></b>
		<u>\$7,000,000.00</u>	<u>\$4,797,813.78</u>	<u>\$2,202,186.22</u>	<u>\$1,977,349.40</u>

# FINANCIAL UPDATE

## 2016 TIF Bond

<u>Vendor</u>	<u>Project/Services</u>	<u>Contract Amount</u>	<u>Paid to Date</u>	<u>Amount Remaining</u>	<u>% Complete</u>
F.A. Wilhelm Construction	Park East Garage - 5th deck	\$2,598,314.00	\$2,598,314.00	\$0.00	100%
12156 Meridian Associates LLC	Monon and Main Property Acquisition	1,615,330.00	1,615,330.00	0.00	100%
First Avenue Property LLC	20 1 <sup>st</sup> Ave. NE – Property Acquisition	800,365.00	800,365.00	0.00	100%
Karen Jacobs	40 1 <sup>st</sup> Ave. NE – Property Acquisition	451,727.50	451,727.50	0.00	100%
Rundell Ernstberger Assoc.	Monon Plaza design and construction administration	235,000.00	235,263.37	(263.37)	100%
Indianapolis Signworks	Tarkington garage signage	169,868.23	169,868.23	0.00	100%
Otto's Parking	Restriping of Tarkington Garage	10,957.00	10,957.00	0.00	100%
Hagerman Construction	Tarkington garage trash room modification	22,400.00	22,400.00	0.00	100%
C.H Garmong Construction	Monon and Main garage (Balance of Contract)	667,557.78	577,772.44	89,785.34	87%
SCS Construction	Construction of Christkindlmarkt Cottages	500,000.00	500,000.00	0.00	100%
Brandt Construction	Center Green Improvements	<u>2,990,000.00</u>	<u>2,990,000.00</u>	<u>0.00</u>	<u>100%</u>
<b>2016 CRC Bond Total</b>		<u>\$10,061,519.51</u>	<u>\$9,971,997.54</u>	<u>\$89,521.97</u>	<u>99%</u>
<b><u>Bond Proceeds</u></b>		<b><u>Paid to Date</u></b>	<b><u>Proceeds Balance</u></b>	<b><u>Balance including Obligations</u></b>	
<u>\$12,103,000.00</u>		<u>\$9,963,156.29</u>	<u>\$2,139,843.71</u>	<u>\$2,041,480.49</u>	

# FINANCIAL UPDATE

## Midtown West Bond

<u>Vendor</u>	<u>Project/Services</u>	<u>Contract Amount</u>	<u>Paid to Date</u>	<u>Amount Remaining</u>	<u>% Complete</u>
Midtown Capital Partners, LLC	Midtown West Parking Garage Costs	\$11,350,696.44	\$6,406,540.69	\$4,944,155.75	56%
	<b>Midtown West Bond Total</b>	<u>\$11,350,696.44</u>	<u>\$6,406,540.69</u>	<u>\$4,944,155.75</u>	<u>56%</u>
	<b>Bond Proceeds</b>	<b>Paid to Date</b>	<b>Proceeds Balance</b>	<b>Balance including Obligations</b>	
	<u>\$11,350,696.44</u>	<u>\$4,558,962.6</u>	<u>\$6,791,733.84</u>	<u>\$0.00</u>	

# PROJECT UPDATES

## Project Updates

### CITY CENTER

Developer Partner: Pedcor Companies

Allocation Area: City Center

Use: Mixed-Use

Project Summary: Mixed Use development, multiple buildings

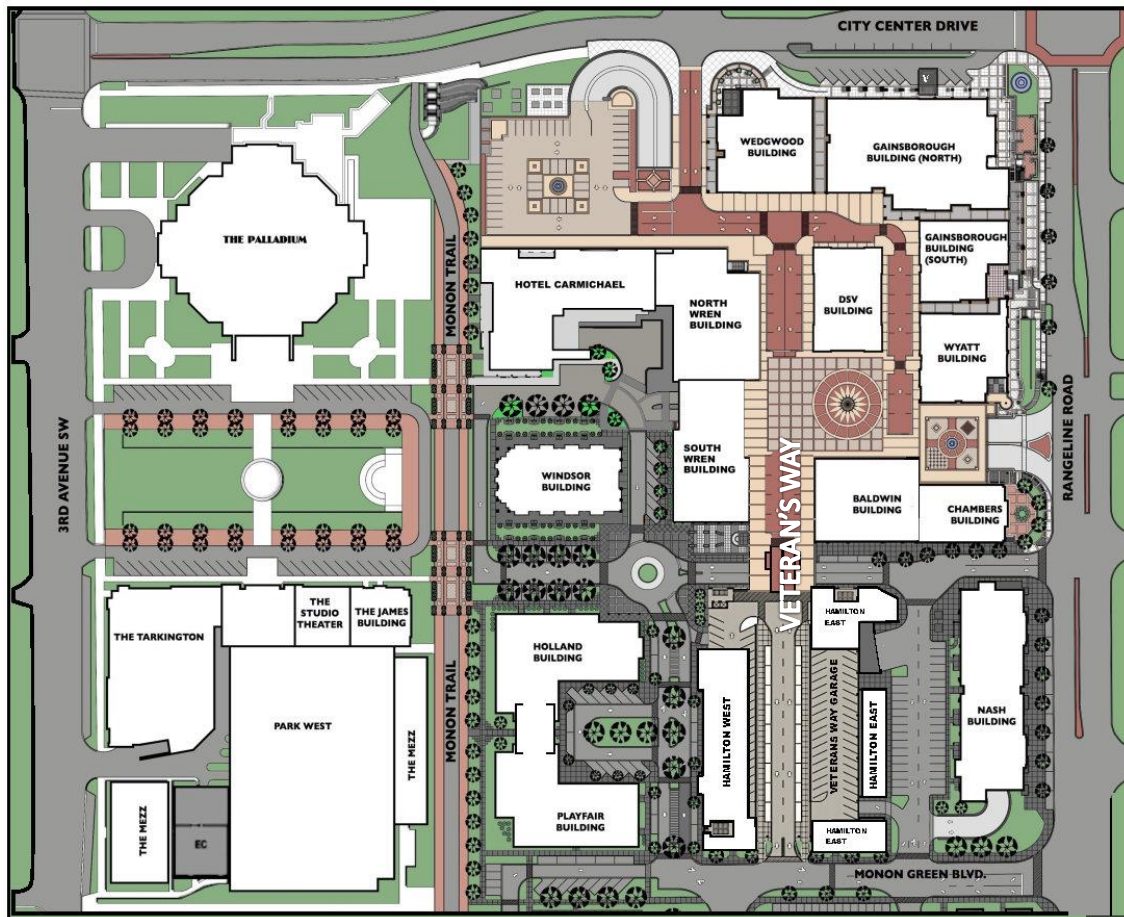


Figure 1 City Center Master Plan, provided by Pedcor City Center Development Company

# PROJECT UPDATES

## 1) Project Status – *(changes noted below.)*

### CRC Contract Amounts:

City Center Bond: \$ 16,214,875.00

2016 TIF Bond: \$ 2,598,314.00 (5<sup>th</sup> Floor of Park East garage)

Site Construction Contract Amounts: \$1,442,962 – Smock Fansler, contractor - Complete



Veterans Way Extension Project Amounts: \$3,403,000 – Hagerman, contractor – Complete

Parcel 73 Site work: \$149,600 – Smock Fansler, contractor

PROJECT	USE	PROJECT DATES	DESIGN RENDERINGS PROVIDED BY PEDCOR
<b>Veterans Way Garage</b>	<p>A five-story parking structure with 735 parking spaces</p> <p>Open to the public on 9/22/17</p>	<p>Completed in May 2017</p> <p>Contract Amt. \$13,954,683</p>	
<b>Baldwin/Chambers</b>	<p>A four story building, of approximately 64,000 square feet, which will include luxury apartments and commercial retail/office space.</p> <p>Approx. 26 Apartments</p> <p>Hagerman is the contractor.</p>	<p>Completed in June 2018</p>	
<b>Pedcor Office 5</b>	<p>A two story building, of approximately 20,000 square feet, which will include office space.</p>	<p>Start: Fall 2015</p> <p>Completed Q4 2017</p>	Tenants have moved into the new building



# PROJECT UPDATES

<b>Kent</b>	<p>A three story building, of approximately 111,000 square feet of luxury apartments.</p> <p>Site drawings were approved by the CRC Architectural Committee.</p>	<p>Start: Summer 2018</p>	<p>Site Construction – Start: Spring 2018            Site Work Awarded – Spring 2018            Building Construction – Start: Summer 2018            Site Work has commenced</p> 
<b>Hamilton (Park East commercial/residential buildings)</b>	<p>Drawings for Hamilton East have been approved by the CRC Architectural Committee.</p>	<p>Start: Summer 2018</p>	<p>Hamilton East - Construction commenced: Summer 2018            Hamilton West – Under Design</p>
<b>Holland</b>	<p>A five story building, of approximately 63,000 square feet, which will include luxury apartments and commercial retail/office space.</p>	<p>Est. Start: 2018</p> <p>Approx. 51 Apartments</p>	<p>Under Design</p>
<b>Playfair</b>	<p>A five story building, of approximately 63,000 square feet, which will include luxury apartments and commercial retail/office space.</p>	<p>Est. Start: 2018</p> <p>Approx. 48 Apartments</p>	<p>Under Design</p>
<b>Windsor</b>	<p>A four story building, of approximately 64,000 square feet.</p>	<p>Est. Start: 2018</p>	<p>Design has not started.</p>
<b>Wren</b>	<p>A seven story building of approximately 88,000 square feet, which will include luxury apartments and commercial office/retail space.</p> <p>Design has not started.</p>	<p>Est. Start: 2019</p>	

# PROJECT UPDATES

<b>Eastern Motor Court Site</b>	A building, of approximately 76,000 to 91,000 square feet, which will include luxury apartments and commercial office/retail space designed so that in the future it could be in whole, or in part, converted to hotel rooms and/or hotel amenities.		Design has not started but will likely change due to the hotel project.
<b>Hotel (see section below)</b>	A boutique hotel with 122 rooms	Start: 2018  Completion: Q2 2020	CRC has hired a project manager, branding consultant, and architect to begin design and planning of the hotel. Financing is proceeding.

Note: All completion dates indicated above are per the Completion Guaranties executed between the CRC and Pedcor. Should Pedcor miss these dates they are obligated to cover the debt obligations.

## 2) Council and/or CRC Action Items

ACTION ITEM	CITY COUNCIL	CRC
-------------	--------------	-----

## 3) CRC Commitments

An overview of commitments has been uploaded to the CRC website.

Most significantly, the CRC committed to publicly bid a four-story parking garage with not less than 620 parking spaces which has been completed and is available for public use. The CRC also commits to coordinate any significant site plan changes requested by Pedcor with City Council.

# PROJECT UPDATES

## HOTEL CARMICHAEL – CITY CENTER

- 1) Developer Partner(s): Pedcor
- 2) Economic Development Area: City Center
- 3) Project Summary: 4-4.5 Star Boutique Hotel
  - 1) 122 Room/Key count
  - 2) Approximately 100,000 in gross square feet of hotel space
  - 3) Approximately 5,500 gross square feet of meeting area available
  - 4) Restaurant, Club, Bar, and Lounge facilities available with views of the Palladium and the Monon Trail

Total project budget: \$41,000,000

- 4) Anticipated Project Schedule

Design Start	2017
Construction Start	2018
Construction Complete (tentative)	2020

- 5) Construction Milestones:
- 6) Council and/or CRC Action Items

ACTION ITEM	CITY COUNCIL	CRC
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- 7) CRC Commitments

The CRC will be involved with development and construction of the hotel building.



THE Carmichael

Conceptual Image

1-10-18 sps

# PROJECT UPDATES



## PROSCENIUM

- 1) Developer Partner(s): Anderson Birkla
- 2) Economic Development Area: 126<sup>th</sup> Street
- 3) Project Summary: Mixed-use development, multiple buildings.
  - 1) 224 Apartments
  - 2) Approx. 140,000 SF of office and retail space
  - 3) Approx. 654 parking spaces (public and private)

Total project budget: \$60,000,000
- 4) Anticipated Project Schedule

Design Start	2016
Construction Start	2018
Construction Complete (tentative)	2020

- 5) Construction Milestones: Demolition is complete.
- 6) Council and/or CRC Action Items

ACTION ITEM	CITY COUNCIL	CRC
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- 7) CRC Commitments

No commitments by the CRC have been made.

The City will be relocating and burying Duke Energy's transmission line and completing road improvements adjacent to the development.



# PROJECT UPDATES

## MIDTOWN EAST

- 1) Developer Partner(s): Old Town Development / Ambrose/ JC Hart
- 2) Economic Development Area: Old Town
- 3) Project Summary: Mixed-use development, multiple buildings.  
Secured Tenants: Allied Solutions and FC Tucker

- 4) Total project budget: \$70,000,000

### Bond Proceeds:

Phase 1 - \$9,371,465.73

Phase 2 - \$6,250,000.00

### CRC Contracts Amount:

North Garage – \$9,137,000.00

South Garage - \$5,200,000.00

- 5) Anticipated Project Schedule

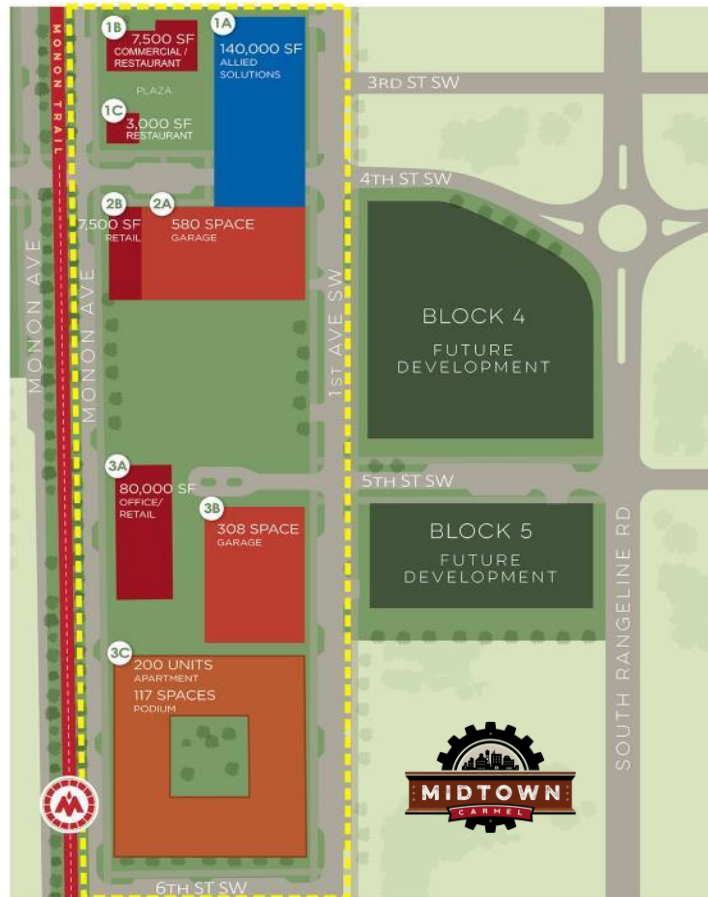
Allied Building	Complete Oct. 2017
Midtown North Garage	Complete Oct. 2017
Sun King Building	Complete Summer 2018
Midtown South Garage	Complete Summer 2018
Midtown South Office	Complete Summer 2018
Midtown Flats Apartments	Est. Completion 2019

- 6) Construction Milestones: North Garage Complete; South Garage Complete; South Office Complete; South Apartments – foundations and podium complete, erecting wood structure

- 7) CRC Commitments

- Build public plaza.
- Build two public parking garages with TIF proceeds.
- The City will be relocating and burying Duke Energy's transmission line, completing road and Monon improvements.

- 8) Council and/or CRC Action Items



ACTION ITEM

CITY COUNCIL

CRC

# PROJECT UPDATES

## MIDTOWN WEST

- 1) Developer Partner(s): Barrett & Stokely, Merchants Bank of Indiana
- 2) Economic Development Area: Old Town
- 3) Project Summary: Mixed-use development, multiple buildings.
- 4) Total project budget: \$54,000,000 - 60,000,000

Bond Proceeds: \$11,100,000 approx.

Secured Tenants: Merchants Bank



## 5) Anticipated Project Schedule

TIF Request	2017
Design Start	2016
Construction Start	2018

- 6) Construction Milestones: Closed on land sale on September 26, 2016, Elm (4<sup>th</sup>) Street construction complete from 3<sup>rd</sup> Ave. to Range Line Road, Developer installing foundations, utility relocation.

## 7) CRC Commitments

Construct Elm (4<sup>th</sup>) Street SW right-of-way

Construct Monon right-of-way improvements, including Monon Blvd. South. Developer will reimburse part of the cost of construction for Monon Blvd. South roadway and sidewalk.

## 8) Council and/or CRC Action Items

ACTION ITEM	CITY COUNCIL	CRC

# PROJECT UPDATES

## MONON & MAIN

- 1) Developer Partner(s): Monon and Main, LLC
- 2) Economic Development Area: Old Town
- 3) Project Summary: Restaurant (12,000 sq. ft.), Seven townhomes (3,000 sq. ft.), office (40,000 sq. ft.), parking garage (200 parking spaces).
- 4) Total project budget: \$20,000,000
- 5) Anticipated Project Schedule

TIF Request	2016
Design Start	2016
Construction Start	Spring 2017
Construction Complete	Summer 2018



- 6) Construction Milestones: Steel structure erected, Garage precast erected, buildings closed in, masonry starting on exterior, beginning work on interior, restaurant construction complete
- 7) CRC Commitments  
Fund parking garage with TIF installment contract, Construct Monon Boulevard, Purchase ROW and garage parcel, design and build upgraded south façade of garage
- 8) Council and/or CRC Action Items

ACTION ITEM

CITY COUNCIL

CRC

# PROJECT UPDATES

## MONON - URBAN SECTION

- 1) Project Summary: Project Summary: Monon enhancements in the urban section, between 1<sup>st</sup> Street NW and City Center Drive – including Arts & Design District and Midtown.
- 2) Total project budget: \$20-23 million

- 3) Anticipated Project Schedule

Design Start	2016
Construction Start	September 2017

- 4) The design team, Rundell Ernstberger, along with Crossroads Engineering, is currently working on construction documents for the Monon Plaza and Phase 2. Bids were opened and the project awarded to White Construction. Phase 1 will include the north and southbound boulevard and the sidewalks on either side from Main Street to the new 4<sup>th</sup> Street. Midtown Plaza awarded in May 2018 and Phase 2 bid out in May 2018.



*Respectfully submitted,*

CRC Staff

Carmel Redevelopment Commission/Department

October 26, 2018

*Prepared for David Bowers and Jeff Worrell*

-End Report-



**ORDINANCE NO. D- 2442 -18**  
**AN ORDINANCE OF THE COMMON COUNCIL OF THE CITY OF CARMEL,**  
**INDIANA, FOR THE PURPOSE OF ESTABLISHING THE**  
**COUNCILMANIC DISTRICTS OF 2019**

**Synopsis: Amends and replaces Article 1, Section 3 regarding the**  
**establishment of Councilmanic districts.**

WHEREAS, Ind. Code § 36-4-6-3 (the “Act”) requires the Common Council (the “Council”) of the City of Carmel, Indiana (the “City”) to redistrict the City’s legislative body districts to reflect its second class city status and to assign annexed territory to a Council district; and

WHEREAS, pursuant to Resolution No. CC08-2018-01 adopted on August 20, 2018, the Common Council adopted Guidelines for City Council Legislative Redistricting setting forth the procedures and requirements for accomplishing the redistricting process; and

WHEREAS, the City has caused to be published a “Notice Regarding Division of the Common Council of the City of Carmel, Indiana into Legislative Body Districts” in the Indianapolis Star and the Court & Commercial Record on September 5, 2018 and in the Carmel Current on September 11, 2018; and

WHEREAS, the Council has made provision for members of the public to submit proposed maps or object to the provisions of the Redistricting Guidelines as set forth in the Redistricting Guidelines and gave public notice of the same in the public notices referenced above and no such maps or objections have been filed; and

WHEREAS, the Council has received and considered a proposed Redistricting Plan submitted by the Council’s Redistricting Coordinator which fully complies with the Redistricting Guidelines and the Act and the Council desires to approve and adopt the proposed Redistricting Plan in accordance with the provisions of this Ordinance; and

WHEREAS, Ind. Code § 36-4-6-3(g)(2) allows the Council to redistrict all of the City’s legislative body districts at any time subject to the provisions of Ind. Code § 3-11-1.5-32; and

WHEREAS, the Council desires to establish new City legislative body districts for the elections occurring in 2019 utilizing the 2010 decennial census data as supplemented by the partial Federal census conducted in portions of the City on August 25, 2016 as required by Ind. Code § 1-1-3.5-3.

**NOW THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF CARMEL, INDIANA AS FOLLOWS:**

**Section 1.** The foregoing Recitals are incorporated herein by this reference.

**Section 2.** Carmel City Code Article 1, Division 1, Section 3 is hereby replaced and amended and shall hereafter read as follows:

**ARTICLE 1. LEGISLATIVE BRANCH.**  
**Division 1. General Provisions**

**§3-1 The Common Council.**

The legislative branch of the City is the Common Council. The Council shall have exclusive authority to adopt ordinances and appropriate tax monies received by the City or its municipal-owned utilities companies, approve annual budgets for the City and City-owned utilities, and to perform other necessary and desirable legislative functions.

**§3-2 Nine Member Council.**

The Common Council shall be composed of nine members, six of whom are elected from single-member districts and three of whom are elected at-large.

**§3-3 Six Councilmanic District Boundaries.**

(a) Pursuant to *I.C., 36-4-6-3*, the Council consists of nine members, three of which are elected at large and six of which are elected from single-member districts.

(b) Three members of the Council shall be elected from an electoral district that consists of all of the City and each voter of the City may vote for three at-large candidates.

(c) The City is divided into six single member districts, from each of which one member shall be elected by the voters in that district. The six Councilmanic districts, numbered pursuant to this Ordinance, shall contain precincts, the names and corresponding numbers of which are set forth in the Order adopted by the Hamilton County Board of Commissioners. The boundaries of each district are set forth below in the following named districts: Central, Northeast, Southeast, North, Southwest, and West.

(1) The Central Councilmanic District (District No. 1) consists of the following precincts (precinct # in parentheses): (#237) Arbors, (#203) Carmel Meadows, (#211) Guilford 1, (#208) Daniel Warren, (#220) Rangeline, (#221) Richland, (#232) Stonehedge 1, (#250) Stonehedge 2, (#231) Guilford 2, (#213) Hunters Trace, (#216) Mohawk Hills, (#239) Brentwood.

The Central Councilmanic District has a total population of 15,081 persons based on the 2010 US Census as supplemented by the partial Federal census conducted in portions of the City on August 25, 2016 (the "Special Census").

(2) The Northeast Councilmanic District (District No. 2) consists of the following precincts (precinct # in parentheses): (#207) Cool Creek North, (#253) Copperwood, (#229) Johnson Acres, (#249) Woodgate, (#265) Prairie View, (#248) Woodfield, (#235)

92 Avian, (#259) Cherry Tree, (#236) Clay Northeast, (#255) Hazel Dell, (#224) Brookfield  
93 Crossing.  
94  
95

96 The Northeast Councilmanic District has a total population of 15,579 persons based  
97 on the 2010 US Census as supplemented by the Special Census.  
98

99 (3) The Southeast Councilmanic District (District No. 3) consists of the following  
100 precincts (precinct # in parentheses): (#223) White Chapel, (#234) Brookshire North,  
101 (#258) Bay Hill, (#260) Stonewick, (#247) Waterford, (#238) Blue Creek, (#201) Briar  
102 Creek, (#226) Cool Creek South, (#202) Brookshire, (#209) Eden Brook, (#210)  
103 Greensprings, (#251) Kingswood 2, (#214) Keystone, (#242) Kingswood 1.  
104

105 The Southeast Councilmanic District has a total population of 15,410 persons based  
106 on the 2010 US Census as supplemented by the Special Census.  
107

108 (4) The North Councilmanic District (District No. 4) consists of the following  
109 precincts (precinct # in parentheses): (#262) Cheswick, (#246) Thistlewood, (#217)  
110 Mount Carmel 1, (#244) Mount Carmel 2, (#241) Hunters Creek, (#272) Clay Northwest  
111 2, (#270) Kingsborough, (#263) Saddle Creek, (#722) The Village, (#264) Spring Farms,  
112 (#252) Springmill Ponds.  
113

114 The North Councilmanic District has a total population of 15,038 persons based on  
115 the 2010 US Census as supplemented by the Special Census.  
116

117 (5) The Southwest Councilmanic District (District No. 5) consists of the following  
118 precincts (precinct # in parentheses): (#225) Woodland, (#254) Meridian (NV), (#212)  
119 Holaday 1, (#240) Holaday 2, (#257) Clay Center 2, (#215) Lady Hamilton, (#243)  
120 Lexington, (#218) Orchard Park, (#206) College, (#267) Pleasant Grove 2, (#219)  
121 Pleasant Grove 1, (#222) Northridge, (#228) Spring Mill 1, (#245) Spring Mill 2, (#261)  
122 Crooked Stick.  
123

124 The Southwest Councilmanic District has a total population of 15,181 persons based  
125 on the 2010 US Census as supplemented by the Special Census.  
126

127 (6) The West Councilmanic District (District No. 6) consists of the following  
128 precincts (precinct # in parentheses): (#233) Clay Northwest 1, (#204) Clay Center 1,  
129 (#266) Clay Center 3, (#205) Clay Southwest 1, (#256) Clay Southwest 2, (#268) Clay  
130 Southwest 3, (#269) Coxhall.  
131

132 The West Councilmanic District has a total population of 15,323 persons based on  
133 the 2010 US Census as supplemented by the Special Census.  
134

135 (d) Councilmanic Districts are divided according to the 2010 US Census population  
136 figures, as supplemented by the partial Federal census conducted in portions of the City

on August 25, 2016, all as set forth in Exhibit A to be retained with the permanent records of Ordinance D\_\_\_\_-18.

(e) The map filed in connection with the submission of this redistricting plan adopted pursuant to subsection (c) shall be referred to as the City of Carmel Councilmanic Districts of 2019.

(f) (1) Any discrepancies or conflicts between the geographic boundaries of the precincts and the boundaries of the Census voting districts and any omission or duplicate assignment of any territory shall be resolved by reference to Clay Township Precinct Map, Precinct approved dated December 18, 2017, as prepared for the Hamilton County Clerk by the Hamilton County Surveyor and available in the Hamilton County Elections Office, or to the rules of construction stated in this section.

(2) The districts in subsection (c) shall be construed so as to include all of the territory of the City within one, but only one, of the districts established by this section.

(3) Subsection (c) shall be construed so as to exclude from all districts any territory not located in the City.

(4) Any territory in the City which is not included in a district shall be deemed to be included in the district that:

- a) is one of the districts in which the territory is described;
- b) is contiguous to that territory; and
- c) contains the least population of all districts contiguous to that territory.

(g) The Council reserves the right to amend or revise the descriptions of the districts set forth in subsection (c) to correct any errors, duplications or omissions in the descriptions, to conform to any corrections or revisions of the Census data hereafter made by the U.S. Bureau of Census, to comply with any valid court order respecting this section, or for any other lawful purpose.

#### **§3-4 Redistricting Procedures.**

Redistricting of Councilmanic Districts shall be done in the second year after a year in which a federal decennial census is conducted in accordance with *I.C., 36-4-6-3*. The Council may by ordinance require redistricting on a more frequent basis through adoption of appropriate ordinances subject to *I.C., 3-11-1.5-32*.

**Section 3.** The remaining provisions of the Carmel City Code that are not affected by this Ordinance shall remain in full force and effect.

**Section 4.** All prior ordinances or parts thereof inconsistent with any provision of this Ordinance are hereby repealed to the extent of such inconsistency, as of the effective date of this Ordinance, such repeal to have prospective effect only. However, the repeal or amendment by this Ordinance of any other ordinance does not affect any rights or liabilities accrued, penalties incurred or proceedings begun prior to the effective date of this Ordinance. Those rights, liabilities and proceedings are continued and penalties shall be imposed and enforced under such repealed or amended ordinance as if this Ordinance had not been adopted.

**Section 5.** If any portion of this Ordinance is for any reason declared to be invalid by a court of competent jurisdiction, such decision shall not affect the validity of the remaining portions of this Ordinance so long as enforcement of same can be given the same effect.

**Section 6.** This Ordinance shall be in full force and effect from and after the date of its passage and signing by the Mayor and such publication as required by law.

**PASSED** by the Common Council of the City of Carmel, Indiana, this \_\_\_\_ day of \_\_\_\_\_, 2018, by a vote of \_\_\_\_ ayes and \_\_\_\_ nays.

**COMMON COUNCIL FOR THE CITY OF CARMEL, INDIANA**

\_\_\_\_\_  
Kevin D. Rider, President

\_\_\_\_\_  
Sue Finkam

\_\_\_\_\_  
Jeff Worrell, Vice-President

\_\_\_\_\_  
Anthony Green

\_\_\_\_\_  
Laura D. Campbell

\_\_\_\_\_  
H. Bruce Kimball

\_\_\_\_\_  
Ronald E. Carter

ATTEST:

\_\_\_\_\_  
Christine S. Pauley, Clerk-Treasurer

Presented by me to the Mayor of the City of Carmel, Indiana this \_\_\_\_ day of \_\_\_\_\_ 2018,  
at \_\_\_\_\_ .M.

\_\_\_\_\_  
Christine S. Pauley, Clerk-Treasurer

Approved by me, Mayor of the City of Carmel, Indiana, this \_\_\_\_ day of \_\_\_\_\_ 2018,  
at \_\_\_\_\_ .M.

\_\_\_\_\_  
James Brainard, Mayor

ATTEST:

\_\_\_\_\_  
Christine S. Pauley, Clerk-Treasurer

### **Summary of City of Carmel Council Redistricting Plan**

The attached plan is submitted for review and consideration by the Carmel Common Council.

#### **Submitter Information**

Name: Sue Finkam

Address: c/o City of Carmel, 1 Civic Square

City: Carmel State: IN Zip: 46032

Daytime Phone: 317-614-5835 Evening Phone: 317-614-5835

Electronic Mail Address: sfinkam@carmel.in.gov

Do you wish to present testimony to the Council regarding this plan? Testimony will be time limited.  
  X   YES        NO

**Note: Submitted Plans are the property of the City of Carmel and are part of the public record. They are not returnable.**

#### **Plan Summary**

<b>District</b>	<b>Ideal Population</b>	<b>Plan Population</b>	<b>Deviation</b>
1	15269	15081	-1.2%
2	15269	15579	2.0%
3	15269	15410	0.9%
4	15269	15038	-1.5%
5	15269	15181	-0.6%
6	15269	15323	0.4%

Note: Ideal Population for Districts is based on the 2010 Census of Population and Housing Bureau of Census, U.S. Department of Commerce as updated by the 2016 partial special census conducted in portions of the City. The population counts are contained in the table included in the Public Plan Submission Kit.

“Plan Population” is the total number of persons in each of the districts as proposed in the submitted plan. “Deviation” is the positive or negative number obtained by subtracting the Plan Population value from the Ideal Population Value.

Date Plan Submitted: October 5, 2018

Signature of Submitter: 

If plan is being submitted on behalf of an organization or entity other than the above Submitter, please identify the organization or entity below:

Name of Organization: On behalf of the Redistricting Coordinator of the Common Council

Address of Organization: 1 Civic Square

City/State/Zip: Carmel, IN 46032

Name/Phone Contact: Sue Finkam

Electronic Mail Address: sfinkam@carmel.in.gov

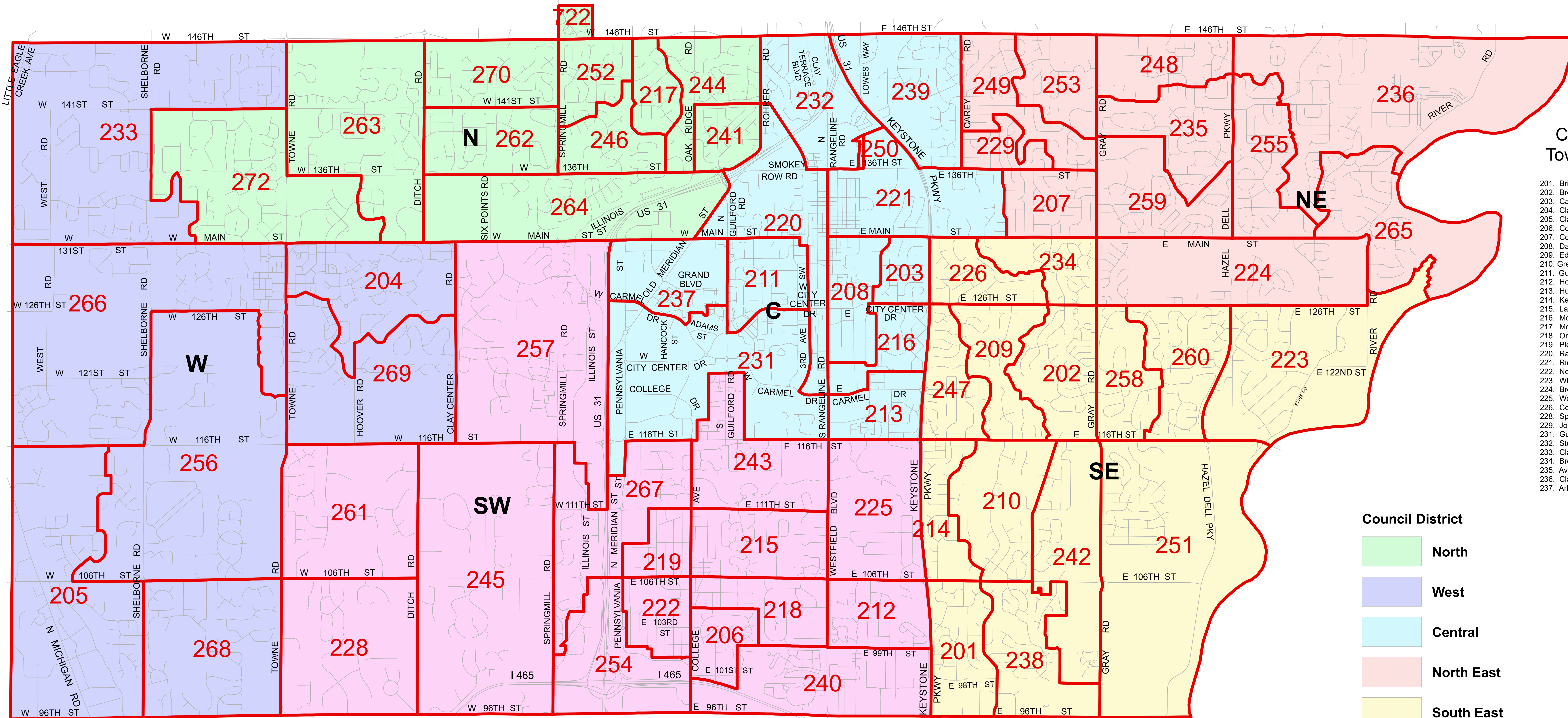
**Note: Plans must be submitted no later than Noon on October 5, 2018, and meet the requirements contained in the 2018 Redistricting Guidelines adopted by the City to be considered by the Council.**

PRECINCT #	PRECINCT NAME	CITY COUNCIL DISTRICT	REDIST CENSUS	2017 POPULATION	RAW DEVIATION	% DEVIATION
237	Arbors	C	1712			
203	Carmel Meadows	C	684			
211	Guilford 1	C	1402			
208	Daniel Warren	C	1037			
220	Rangeline	C	2132			
221	Richland	C	1362			
232	Stonehedge 1	C	1298			
250	Stonehedge 2	C				
231	Guilford 2	C	1580			
213	Hunters Trace	C	890			
216	Mohawk Hills	C	1243			
239	Brentwood	C	1741	15081	-188	-1.2%
207	Cool Creek North	NE	1204			
253	Copperwood	NE	770			
229	Johnson Acres	NE	653			
249	Woodgate	NE	1605			
265	Prairie View	NE	1451			
248	Woodfield	NE	862			
235	Avian	NE	1432			
259	Cherry Tree	NE	1380			
236	Clay Northeast	NE	2708			
255	Hazel Dell	NE	1937			
224	Brookfield Crossing	NE	1577	15579	310	2.0%
262	Cheswick	N	1274			
246	Thistlewood	N	1074			
217	Mount Carmel 1	N	597			
244	Mount Carmel 2	N	1137			
241	Hunters Creek	N	869			
272	Clay Northwest 2	N	2680			
270	Kingsborough	N	1293			
263	Saddle Creek	N	2462			
722	The Village	N	600			
264	Spring Farms	N	1834			
252	Springmill Ponds	N	1218	15038	-231	-1.5%
223	White Chapel	SE	1418			
234	Brookshire North	SE	698			
258	Bay Hill	SE	794			
260	Stonewick	SE	1871			
247	Waterford	SE	1005			
238	Blue Creek	SE	1173			
201	Briar Creek	SE	936			
226	Cool Creek South	SE	706			
202	Brookshire	SE	1229			



209	Eden Brook	SE	857			
210	Greensprings	SE	1308			
251	Kingswood 2	SE	1443			
214	Keystone	SE	904			
242	Kingswood 1	SE	1068	15410	141	0.9%
225	Woodland	SW	673			
254	Meridian (NV)	SW	2			
212	Holaday 1	SW	805			
240	Holaday 2	SW	1550			
257	Clay Center 2	SW	1572			
215	Lady Hamilton	SW	1402			
243	Lexington	SW	2244			
218	Orchard Park	SW	930			
206	College	SW	710			
267	Pleasant Grove 2	SW	790			
219	Pleasant Grove 1	SW	891			
222	Northridge	SW	885			
228	Spring Mill 1	SW	957			
245	Spring Mill 2	SW	787			
261	Crooked Stick	SW	983	15181	-88	-0.6%
233	Clay Northwest 1	W	3787			
204	Clay Center 1	W	1741			
266	Clay Center 3	W	3108			
205	Clay Southwest 1	W	1993			
256	Clay Southwest 2	W	1680			
268	Clay Southwest 3	W	1661			
269	Coxhall	W	1353	15323	54	0.4%
	TOTAL		91612			
	IDEAL POPULATION		15269			



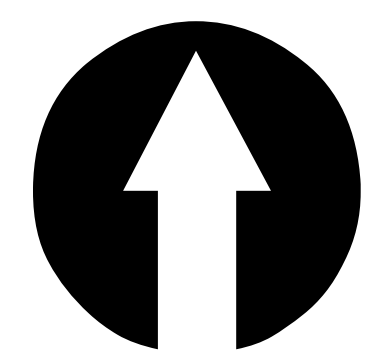


### Carmel and Clay Township Precincts

- |                          |                       |
|--------------------------|-----------------------|
| 201. Briar Creek         | 238. Blue Creek       |
| 202. Brookshire          | 239. Brentwood        |
| 203. Carmel Meadows      | 240. Holaday 2        |
| 204. Clay Center 1       | 241. Hunters Creek    |
| 205. Clay Southwest 1    | 242. Kingswood 1      |
| 206. College             | 243. Lexington        |
| 207. Cool Creek North    | 244. Mount Carmel 2   |
| 208. Daniel Warren       | 245. Spring Mill 2    |
| 209. Eden Brook          | 246. Thistlewood      |
| 210. Greensprings        | 247. Waterford        |
| 211. Guilford 1          | 248. Woodfield        |
| 212. Holaday 1           | 249. Woodgate         |
| 213. Hunters Trace       | 250. Stonehedge 2     |
| 214. Keystone            | 251. Kingswood 2      |
| 215. Lady Hamilton       | 252. Springmill Ponds |
| 216. Mohawk Hills        | 253. Copperwood       |
| 217. Mount Carmel 1      | 254. Meridian (NV)    |
| 218. Orchard Park        | 255. Hazel Dell       |
| 219. Pleasant Grove 1    | 256. Clay Southwest 2 |
| 220. Rangeline           | 257. Clay Center 2    |
| 221. Richland            | 258. Bay Hill         |
| 222. Northridge          | 259. Cherry Tree      |
| 223. White Chapel        | 260. Stonewick        |
| 224. Brookfield Crossing | 261. Crooked Stick    |
| 225. Woodland            | 262. Cheswick         |
| 226. Cool Creek South    | 263. Saddle Creek     |
| 228. Spring Mill 1       | 264. Spring Farms     |
| 229. Johnson Acres       | 265. Prairie View     |
| 231. Guilford 2          | 266. Clay Center 3    |
| 232. Stonehedge 1        | 267. Pleasant Grove 2 |
| 233. Clay Northwest 1    | 268. Clay Southwest 3 |
| 234. Brookshire North    | 269. Coxhall          |
| 235. Avian               | 270. Kingsborough     |
| 236. Clay Northeast      | 272. Clay Northwest 2 |
| 237. Arbors              | 722. The Village      |

### Council District

- North
- West
- Central
- North East
- South East
- South West



Map Created: 10/02/2018  
by City of Carmel GIS

# Proposed Carmel City Council Districts



CITY OF CARMEL  
DOCS DEPARTMENT REPORT TO THE COUNCIL

October 30, 2018

**503 North Arthur Drive Rezone (Z-635-18)**

- Plan Commission Docket No. 18050003 Z
- Rezone 1 parcel (0.38 acres) from R-3/Residential to B-3/Business (with restrictions/commitments)
- Site is located at the southwest corner of 106<sup>th</sup> Street and Arthur Drive.
- The Petitioner resides at this residence and runs his business from the garage on site.

**Planning and Zoning Analysis**

- Comprehensive Plan (Comp Plan):
  - Classifies this area as Suburban Residential, which surrounds the *Community Vitality Node* located closer to the intersection of 106<sup>th</sup> Street & College Avenue.
  - Even though this site is not called out as a commercial area in the Comp Plan, it is included in the Home Place Business District Overlay Zone. It is the far western boundary of that overlay.
  - The rezoning of this site would fit into the general vision for integrating businesses along 106<sup>th</sup> Street as it stems away from College Avenue.
  - The site is surrounded by R-3 zoned residential uses, with the exception of the AT&T bldg. to the northeast.
  - Further to the east, on the north side of 106<sup>th</sup> Street, there are B-5 and B-3 zoned parcels as one moves closer to the intersection of College and 106<sup>th</sup> Street.
- Additional Analysis:
  - The R-3 zone only permits a single- or two-family dwelling. Businesses are not permitted and the owner has been issued a violation letter for keeping Commercial Vehicles on this property.
  - One of the goals of Home Place as a Critical Corridor and Subarea is to ‘Soften Transitions’ from commercial areas to residential developments.
  - A home based business such as this can aid in providing the desired transition.
  - This site is located within the Home Place Overlay Zone, Business Sub-Area. Within the ‘District Intent’ section listed in the Overlay Zone ordinance text are the following statements: “This sub-area is intended to foster urban neighborhood village-like commercial activity, in keeping with the intention of the Comprehensive Plan. It is to contain office and retail uses that are of an intensity and scale compatible with the surrounding residential areas, both in scale and architecture.”
  - The property owner intends to keep the residential character of his lot, and not make changes to the home.
  - No lighting or additional landscaping is proposed. No signage is proposed at this time.
  - Parking for the business will be provided in the current driveways located on the site.
  - Any future modifications made to the site and/or building exterior will need Plan Commission approvals.

**Negotiations with Petitioner during Plan Commission process**

- Petitioner agreed to the following:
  - Per the Thoroughfare Plan, additional right-of-way is needed.
    - 106<sup>th</sup> Street is considered an Arterial Street, which requires a 50-foot half right-of-way. Currently only about 26’ of right-of-way exists.
    - Arthur Drive is considered a Local Street, which requires a 28’ half right-of-way. It appears that currently about 25’ of right-of-way exists.
  - Per the Thoroughfare Plan, bicycle and pedestrian facilities are required to be installed by the petitioner.
    - A 10 ft. wide multi-use path is required within the right of way of 106<sup>th</sup> Street.
    - A 5 ft. wide sidewalk is required along Arthur Drive.
    - The Parking Ordinance requires that 4 bicycle parking spaces be located within 50’ of the front door.
- Petitioner committed to limiting the allowed uses to Equipment sales/repair (indoor) and Auto, truck repairs (indoor).

**Concerns discussed by the Plan Commission**

- The Plan Commission members had questions about the use, and whether this was appropriate for this area. Others agreed that this is a transitional area and if allowed uses were limited, it could be appropriate.
- The Petitioner’s future plans were discussed, which would be to build a new garage building to replace the two existing buildings in the rear of the site. The B-3 zone would allow up to 80% lot coverage, currently the lot is at 41% coverage.

**DOCS Staff found that the proposed rezone meets the general vision for integrating businesses along 106<sup>th</sup> Street and this home based business provides an appropriate transition from commercial to residential areas. The rezone will also help fulfill the purpose and intent of the Home Place Business Sub-Area. We recommended that the Commercial Committee of the Plan Commission forward this item to City Council with a Favorable Recommendation. They voted, 3-1 to send it with a Favorable Recommendation to City Council, subject to the proposed commitments mentioned above and meeting UDO requirements.**

**Ordinance Z-635-18**

**AN ORDINANCE OF THE COMMON COUNCIL OF THE CITY OF CARMEL, INDIANA**

Rezoning 0.38 acres at 503 Arthur Drive from R3/Residential District within the Home Place Overlay to the B3/Business District within the Home Place Overlay, Business Sub-area District.

---

**Synopsis:**

***This Ordinance rezones approximately 0.38 acres to B3/Business District Zoning within the Home Place Overlay, Business Sub-area District. The site is currently zoned R3/Residential District and is within the Home Place Overlay, Business Sub-Area District.***

**WHEREAS**, pursuant to Indiana Code 36-7-4, the Common Council has lawfully adopted a Unified Development Ordinance, the terms of which are applicable to the geographic area consisting of the incorporated area of the City of Carmel, Indiana, which Unified Development Ordinance has been codified in Chapter 10 of the Carmel City Code; and

**WHEREAS**, Pursuant to Indiana Code 36-7-4-602 the Common Council is authorized to amend the map that is part of the Unified Development Ordinance; and

**WHEREAS**, the Carmel Advisory Plan Commission Commercial Committee gave a favorable recommendation on Tuesday September 4, 2018, to Docket No. 18050003 Z regarding the rezoning of 503 Arthur Drive described and illustrated in Exhibit A, which is incorporated herein by this reference (the "Real Property Parcels"),

**NOW, THEREFORE, BE IT ORDAINED** by the Common Council of the City of Carmel, Indiana, that:

**Section I:** That the Official Zoning Map accompanying and made part of the Unified Development Ordinance is hereby changed to designate the Real Property Parcels from the R3/Residential District with the Home Place Overlay District to the B3/Business District within the Home Place Overlay Business Sub-Area District.

**Section II:** All prior Ordinances or parts thereof inconsistent with any provision of this Ordinance are hereby repealed.

**Section III:** This Ordinance shall be in full force and effect from and after its passage and signing by the Mayor. Ordinance Z-635-18

**PASSED** by the Common Council of the City of Carmel, Indiana, this \_\_\_\_ day of \_\_\_\_\_, 2018, by a vote of \_\_\_\_ ayes and \_\_\_\_ nays.

**COMMON COUNCIL FOR THE CITY OF CARMEL**

\_\_\_\_\_  
Kevin D. Rider, President

\_\_\_\_\_  
Sue Finkam

\_\_\_\_\_  
Jeff Worrell, Vice-President

\_\_\_\_\_  
Anthony Green

\_\_\_\_\_  
Laura D. Campbell

\_\_\_\_\_  
H. Bruce Kimball

\_\_\_\_\_  
Ronald E. Carter

ATTEST:

\_\_\_\_\_  
Christine S. Pauley, Clerk-Treasurer

Presented by me to the Mayor of the City of Carmel, Indiana this \_\_\_\_ day of \_\_\_\_\_ 2018, at \_\_\_\_\_ .M.

\_\_\_\_\_  
Christine S. Pauley, Clerk-Treasurer

Approved by me, Mayor of the City of Carmel, Indiana, this \_\_\_\_ day of \_\_\_\_\_ 2018, at \_\_\_\_\_ .M.

\_\_\_\_\_  
James Brainard, Mayor

ATTEST:

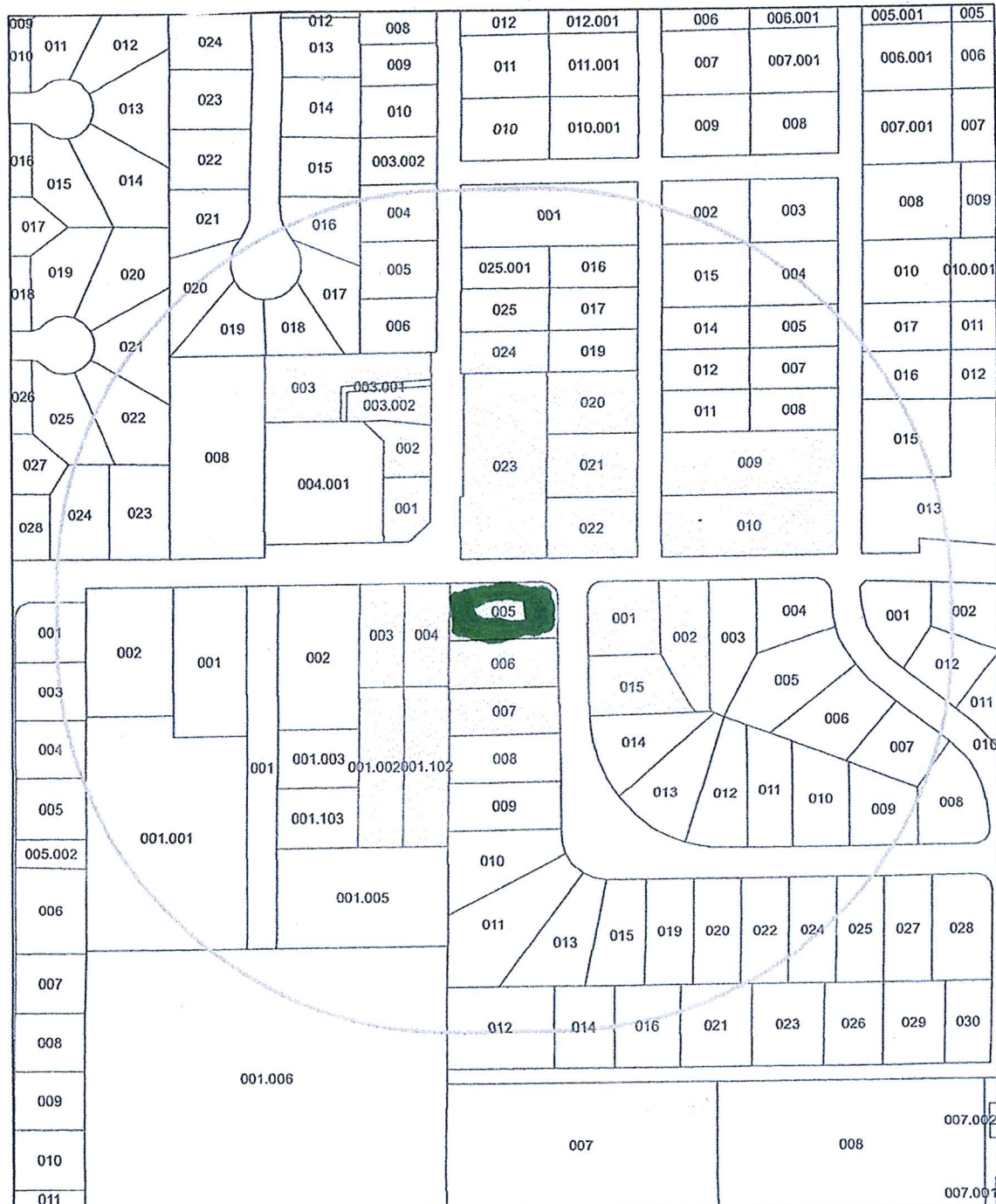
\_\_\_\_\_  
Christine S. Pauley, Clerk-Treasurer

## EXHIBIT A

### PROPERTY DESCRIPTION & LOCATION MAP

Address: 503 Arthur dr. Indianapolis 46280 (.380 acres)

Parcel Number: State: 29-13-11-204-005.000-003 Local: 17-13-11-02-04-005.000



CITY OF CARMEL  
**DOCS DEPARTMENT REPORT TO THE COUNCIL**

October 30, 2018

**201 W. 106<sup>th</sup> Street Rezone (Z-636-18)**

- Plan Commission Docket No. 18070001 Z
- Rezone 2 parcels (5.73 acres) from S-2/Residential to B-1/Business (with restrictions/commitments)
- Site is located at the southwest corner of 106<sup>th</sup> and Illinois Streets, currently nothing is constructed on the site

**Planning and Zoning Analysis**

- Comprehensive Plan (Comp Plan):
  - These parcels are shown as “Excluded from the Land Classification map.”
  - The land to the north, south, and west of this site are also Excluded from the Land Classification map, and all zoned S-2/Single Family Residential.
  - Properties to the east are zoned MC (Meridian Corridor) and are classified as Employment Node in the Comp Plan.
- Additional Analysis:
  - The Petitioner intends to rezone this site in order to build a new three story office building.
  - The Concept Plan shows an 80,000 sq. ft. office building, pulled up to Illinois Street.
  - Surface and underground parking are shown on the Concept Plan, with access from both 106<sup>th</sup> & Illinois Streets.
  - The Illinois St. entrance would line up with the Heart Hospital and the existing entrance on 106<sup>th</sup> St. would remain.
  - Two options are shown in the Concept Plan for the possible architectural style of the proposed building.
  - A stream runs through the north portion of the site, which will need to be accounted for and protected.
  - The Petitioner would be required to comply with all UDO and Comprehensive Plan requirements such as bike parking, construction of sidewalks and paths, as well as overall pedestrian safety and connectivity.
  - Lighting and landscaping requirements of the UDO will be met, and commitments are included for additional buffering for the neighbors.
  - If an office building were constructed here, two signs per street frontage would be allowed.
  - Any future modifications made to the site and/or building exterior will need Plan Commission approvals.
  - The Petitioner has agreed to a list of 18 commitments.

**Negotiations with Petitioner during Plan Commission process**

- Petitioner worked with the Director of Engineering – would extend median on 106<sup>th</sup> Street to prevent left turns into the site
- Petitioner took note from other recent rezones in the area that certainty was needed in a rezone proposal.
- Therefore, the Petitioner has agreed to a list of 18 commitments. Some of the topics addressed are the following:
  - Restricting allowable B-1 uses, hours of operation, limiting lighting and loading areas, screening equipment;
  - Constructing an 8’ tall masonry wall, tree preservation, bufferyards, noise ordinance compliance;
  - Meeting character imagery, 4-sided architecture, only one primary building on site, bicycle parking.

**Concerns discussed by the Plan Commission**

- This item went through two committee meetings of the Plan Commission and the proposed commitments were discussed at length.
- Some specific concerns were: traffic backing up into the round-a-bout, number of parking spaces, design and placement of the 8’ tall wall, bicycle parking, light spillage, and why residential is not proposed to be built here.

**DOCS Staff found that the proposed rezone has unique attributes which affect the suitability for new commercial development. Its proximity adjacent to Carmel’s business district and medical corridor along US 31 provide visibility and lend credence to the site for non-residential uses. If done with sensitivity and appropriate transitions to the surrounding residential uses, a commercial use could be a good fit in this location. The attention to detail in the proposed Concept Plan and Commitments does just that. We recommended that the Plan Commission forward this item to City Council with a Favorable Recommendation. They voted, 7-1 (1 absent) to send it with a Favorable recommendation to City Council, subject to the list of 18 commitments.**

**CARMEL CITY COUNCIL REZONING ORDINANCE  
INTRODUCTION BOOKLET**

PETITIONER: PL PROPERTIES, LLC  
PROPERTY ADDRESS: 201 WEST 106<sup>TH</sup> STREET a/k/a  
10580 NORTH ILLINOIS STREET  
ORDINANCE NO.: Z-636-18  
DATE OF HEARING: October 16, 2018

Attorney for Petitioner  
Joseph D. Calderon  
Barnes & Thornburg LLP  
11 South Meridian Street  
Indianapolis, Indiana 46204  
(317) 231-7787



## INDEX TO EXHIBITS

<b><u>Tab No.</u></b>	<b><u>Description</u></b>
1.	Updated Summary of Project/Request
2.	Location Map
3.	Analysis of Zoning Map Change Request
4.	Plan Commission Certification
5.	Proposed Rezoning Ordinance
6.	Proposed Rezoning Commitments
7.	Conceptual Site Plan
8.	Conceptual Building Renderings

Tab #1

## **Summary of Zoning Request**

PL Properties, LLC (“Petitioner”) owns approximately 5.73 acres located at the southwest corner of West 106<sup>th</sup> Street and North Illinois Street, which is commonly known as 201 W. 106<sup>th</sup> a/k/a 10580 North Illinois (the “Subject Property”).

The Subject Property was formerly home to a single family estate type of residence, but the residence was demolished. Petitioner proposes to rezone the Subject Property from the S-2 zoning district to the B-1 zoning district, with the goal of developing the Subject Property for office use.

The Subject Property is highly desirable for office type use, as it sits on the corner of two arterial streets, is highly visible and accessible from US 31, and is not connected with any adjoining residential property. The proposed updated rezoning Commitments provide for significant protection of the adjoining residential properties, and have been favorably received by DOCS staff.

It is anticipated that the Subject Property would be suitable for development for a single user, in one building located close to Illinois Street, with no phased development required.

The Petitioner has included updated zoning commitments, an updated conceptual site plan and building renderings within this Information Booklet.

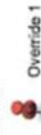
# Tab #2

# 10580 N. Illinois St.



June 19, 2018

Points

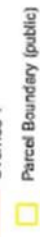


Override 1

Lines

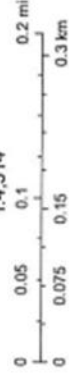


Override 1



Parcel Boundary (public)

1:4,514



Source: Esri, DigitalGlobe, GeoEye, Earthstar Geographics, CNES/Airbus DS, USDA, USGS, AeroGRID, IGN, and the GIS User Community

Hamilton County Auditor  
USDA FSA

Tab #3

## Analysis of Proposed Zoning Map Change to B-1

There are many factors to weigh when considering a rezoning (zoning map change). No one factor typically outweighs the other. The state zoning enabling act lists five such factors, which include:

1. The comprehensive plan;
2. Current conditions and the character of current structure and uses in each district;
3. The most desirable use for which the land in each district is adapted;
4. The conservation of property values throughout the jurisdiction;
5. Responsible development and growth

The Subject Property is zoned S-2, which contemplates suburban residential development. Even though there was once a single family residence on the Subject Property, it is not suitable for suburban residential development following reconstruction of both 106<sup>th</sup> Street and North Illinois Street, both being arterial streets. Furthermore, the Subject Property would not have any means of access to the residential developments to the west and south. B-1 is a light business district and can be an effective buffer district between more intense zoning districts and residential zoning districts.

The subject property, on the other hand, is highly desirable for office development, because of its proximity to and visibility from US 31, which is a high profile employment corridor with predominantly office development. Because B-1 is often considered an office type zoning district, B-1 would appear to be appropriate for the Subject Property.

The comprehensive plan specifically excludes the Subject Property from a particular land use recommendation; however, the comprehensive plan has a significant area of property located near the Subject Property as “employment node”, which supports office type development. Furthermore, the existing zoning map indicates significant commercial zoning in the area, including MC, B-3, B-6 and B-1.

The Petitioner is aware of its responsibility to preserve property values in the area. Therefore, in addition to choosing a light business zoning classification of B-1, the Petitioner is also proposing rezoning commitments which will restrict the types of uses, the operation of permitted uses, conformance with the site plan, architectural standards, as well as provide for significant buffer protection in the form of a masonry wall and landscaping, including preservation of existing trees. The site plan shows the proposed building being located closer to North Illinois Street, and pulled away from existing residential development by approximately 300 feet.

Finally, it is expected that the proposed development of the Subject Property will generate significant property tax revenue, local income tax revenue, and help support local services and housing. The Petitioner has also had a traffic engineering firm look at the potential use of the Subject Property, and the firm concluded that the existing public roadways and the proposed entrances/exits on the Subject Property are sufficient for handling expected traffic.

# Tab #4



**CERTIFICATION  
OF THE CARMEL PLAN COMMISSION'S RECOMMENDATION  
ON THE PETITION TO THE CITY OF CARMEL  
TO AMEND THE ZONING ORDINANCE  
PURSUANT TO INDIANA CODE 36-7-4-605**

**ORDINANCE  
Z-636-18**

**201 W. 106<sup>th</sup> St. Rezone – S-2 to B-1**

**To: The Honorable Common Council  
Of the City of Carmel  
Hamilton County, Indiana**

Dear Members:

The Carmel Plan Commission offers you the following report on the application (**Docket No. 18070001**) petitioning to rezone 5.73 acres to B-1/Business.

The Carmel Plan Commission's recommendation on the petition of the applicant is **'Favorable.'**

At its regularly scheduled meeting on October 16, 2018, the Carmel Plan Commission voted seven (7) in Favor, one (1) Opposed, one (1) Absent to forward to the Common Council the proposed **Ordinance No. Z-636-18** with a **"Favorable Recommendation"**.

Please be advised that by virtue of the Plan Commission's **Favorable** Recommendation, pursuant to IC 36-7-4-608(f), the Council has ninety (90) days to act on this petition before it becomes effective as Certified by the Commission. Ninety days from the date of the Certification is Tuesday, January 15, 2019.

CARMEL PLAN COMMISSION

BY: Brad Grabow/nc  
Brad Grabow, President

ATTEST:



Nathan Chavez, Secretary  
Carmel Plan Commission  
Dated: October 17, 2018

2018 OCT 17 PM 3:11

# Tab #5

ORDINANCE Z-636-18  
AN ORDINANCE OF THE COMMON COUNCIL OF THE  
CITY OF CARMEL, INDIANA

*Rezoning 5.8 acres at 10580 North Illinois Street/201 West 106<sup>th</sup> Street from  
S2/Residential to the B1/Business District.*

**Synopsis:**

This ordinance rezones approximately 5.8 acres to the B1 /Business zoning district. The site is currently zoned S2/Residential. It is located on the southwest corner of 106<sup>th</sup> Street and North Illinois Street.

**WHEREAS**, pursuant to Indiana Code 36-7-4, the Common Council has lawfully adopted a unified development ordinance, the terms of which are applicable to the geographic area consisting of the incorporated area of the City of Carmel, Indiana, which unified development ordinance has been codified in Chapter 10 of the Carmel City Code; and

**WHEREAS**, pursuant to Indiana Code 36-7-4-602 the Common Council is authorized to amend the map that is part of the unified development ordinance; and

**WHEREAS**, the Carmel Advisory Plan Commission gave a favorable recommendation on Tuesday, October 16, 2018, to Docket No. 18070001 Z regarding the rezoning of 10580 North Illinois Street a/k/a 201 West 106th Street, described on Exhibit A and illustrated on Exhibit B, which is incorporated herein by this reference (the “Real Property Parcels”).

**NOW, THEREFORE, BE IT ORDAINED** by the Common Council of the City of Carmel, Indiana, that:

**Section I:** That the Official Zoning Map accompanying and made part of the Unified Development Ordinance is hereby changed to designate the Real Property Parcels from the S2/Residential District to the B1/Business District.

**Section II:** All prior Ordinances or parts thereof inconsistent with any provision of this Ordinance are hereby repealed.

**Section III:** This Ordinance shall be in full force and effect from and after its passage and signing by the Mayor.

## **EXHIBIT A**

### **LEGAL DESCRIPTION**

A part of the Northwest Quarter of Section 11, Township 17 North, Range 3 East in Hamilton County, Indiana, described as follows:

Begin at a point 660.0 feet East of the Northwest corner of the Northwest Quarter of Section 11, Township 17 North, Range 3 East in the North line of said Quarter Section; thence East on and along the North line of said Northwest Quarter 330.0 feet to a point; thence South parallel with the West line of said Quarter Section 660.0 feet; thence West parallel with the North line of said Quarter 330.0 feet to a point; thence North parallel with said West line of said Quarter Section 660.0 feet to the place of beginning, containing 5 acres, more or less.

ALSO:

A part of the Northwest Quarter of Section 11, Township 17 North, Range 3 East in Hamilton County, Indiana, and being that part of the grantor's land lying within the right of way lines depicted on the attached Right of Way Parcel Plat, marked Exhibit "B", described as follows:

Commencing at the Northwest corner of said Quarter Section, designed as point "3" on said parcel plat; thence along the North line of said Section North 89 degrees 09 minutes 45 seconds East 990.00 feet to the Northwest corner of the property described in Instrument No. 2011006453 in the Office of the Recorder of Hamilton County, Indiana; thence along the West line of said property South 00 degrees 02 minutes 50 seconds East 137.63 feet to the point of beginning of this description, designated as point "332" on said plat; thence South 16 degrees 38 minutes 51 seconds East 127.41 feet to point "603" designated on said plat; thence Southeasterly 163.28 feet along an arc to the left and having a radius of 770.0 feet and subtended by a long chord having a bearing of South 26 degrees 24 minutes 41 seconds East and a length of 162.98 feet to point "602" designated on said plat; thence Southeasterly 270.67 feet along an arc to the right and having a radius of 640.00 feet and subtended by a long chord have a bearing of South 20 degrees 22 minutes 13 seconds East and a length of 268.66 feet to the South line of said property described in Instrument No. 2011006453, designated as point "601" on said plat; thence along said South line South 89 degrees 12 minutes 10 seconds West 202.10 feet to the Southwest corner of said property; thence along the West line of said property North 00 degrees 02 minutes 50 seconds West 522.71 feet to the point of beginning, containing 1.247 acres, more or less.

EXCEPT:

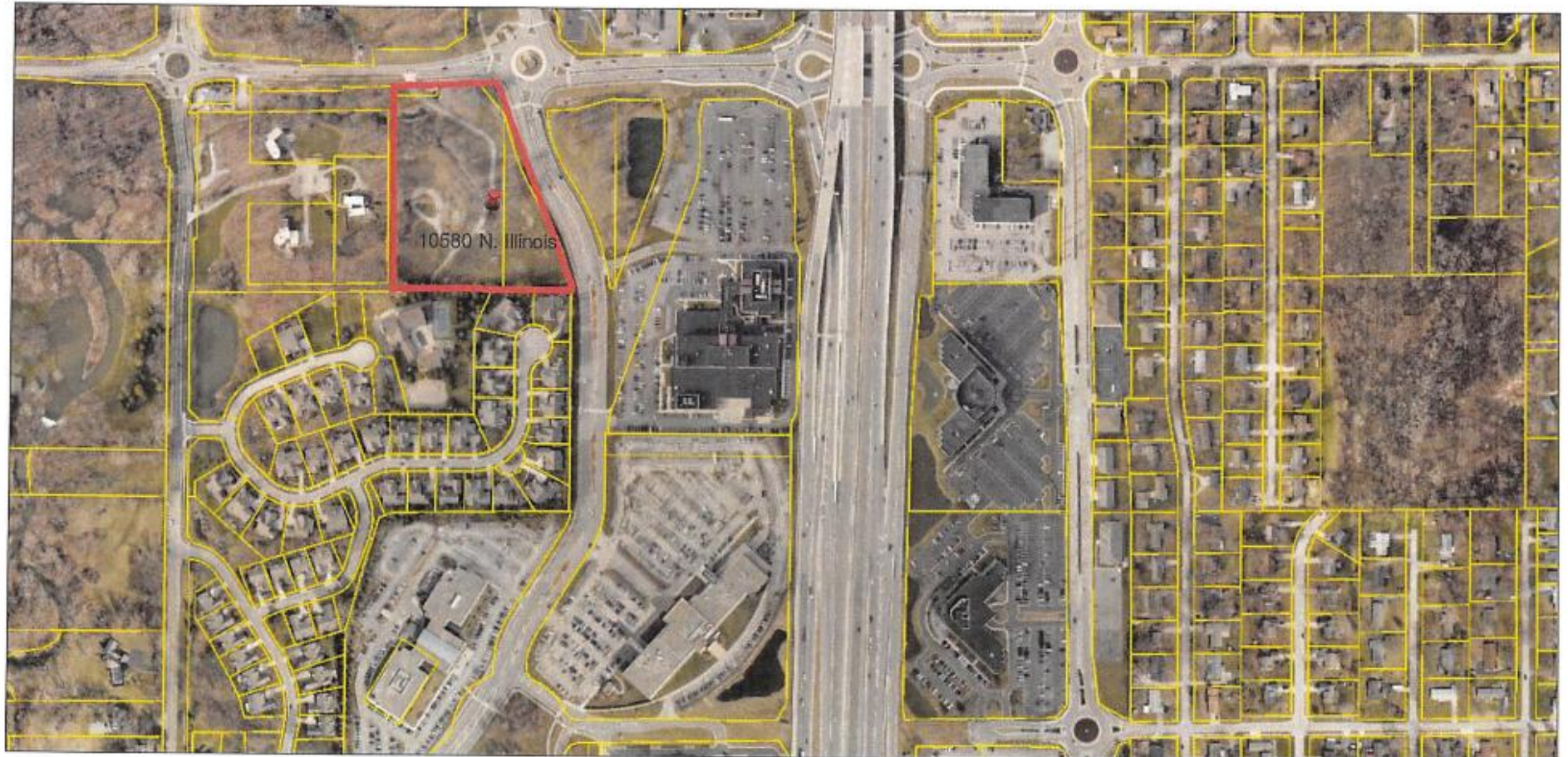
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Commencing at the Northwest corner of said Quarter Section, designated as point "3" on said

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**EXHIBIT B**  
**10580 N. Illinois St.**



June 19, 2018

Points



Override 1

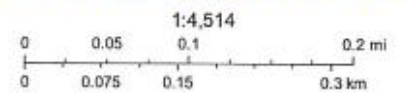
Lines



Override 1



Parcel Boundary (public)



Source: Esri, DigitalGlobe, GeoEye, Earthstar Geographics, CNES/Airbus DS, USDA, USGS, AeroGRID, IGN, and the GIS User Community

Hamilton County Auditor  
USDA FSA |

**ADOPTED by** the Common Council of the City of Carmel, Indiana this \_\_\_\_ day of \_\_\_\_\_, 2018,  
by a vote of \_\_\_\_\_ ayes and \_\_\_\_\_ nays.

**COMMON COUNCIL FOR THE CITY OF CARMEL**

\_\_\_\_\_  
Kevin D. Rider, President

\_\_\_\_\_  
Sue Finkam

\_\_\_\_\_  
Jeff Worrell, Vice-President

\_\_\_\_\_  
Anthony Green

\_\_\_\_\_  
Laura D. Campbell

\_\_\_\_\_  
H. Bruce Kimball

\_\_\_\_\_  
Ronald E. Carter

**ATTEST:**

Christine S. Pauley, Clerk-Treasurer

Presented by me to the Mayor of the City of Carmel, Indiana this \_\_\_\_ day of

\_\_\_\_\_ 2018, at \_\_\_\_\_ .M.

\_\_\_\_\_  
Christine S. Pauley, Clerk-Treasurer

Approved by me, Mayor of the City of Carmel, Indiana, this \_\_\_\_ day of

\_\_\_\_\_ 2018, at \_\_\_\_\_ .M.

\_\_\_\_\_  
James Brainard, Mayor

**ATTEST:**

\_\_\_\_\_  
Christine S. Pauley, Clerk-Treasurer

# Tab #6



## **COMMITMENTS CONCERNING THE USE OR DEVELOPMENT OF REAL ESTATE MADE IN CONNECTION WITH A VARIANCE, SPECIAL EXCEPTION OR APPROVAL GRANT.**

In accordance with I.C. 36-7-4-1015, the owner of the real estate located in the City of Carmel, Indiana, which is described below, makes the following COMMITMENTS concerning the use and development of the parcel of real estate:

**Legal Description:**      *SEE EXHIBIT "A" ATTACHED HERETO AND INCORPORATED BY REFERENCE  
(the "Subject Property")*

### **Statement of COMMITMENTS:**

1. The following B-1 uses, as defined in the City of Carmel Unified Development Ordinance ("UDO"), shall be the only primary uses permitted on the Subject Property:
  - a) general agriculture (farm) (until Subject Property is developed); provided, however, no livestock or animals shall be permitted.
  - b) art gallery
  - c) business school, or school for vocational training for professional, business, finance office, medical or like jobs, and not including manufacturing or building trades or mechanical labor works
  - d) clinic or medical health center
  - e) general office
  - f) professional office
  - g) research laboratory/facility
2. The following B-1 uses, as defined in the UDO, shall be the only accessory uses permitted on the Subject Property:
  - a) automated teller machine (atm), provided it is attached to or wholly located within the building.
  - b) private parking area
  - c) cafeteria, coffee or sandwich shop, bistro
  - d) restaurant, without drive-thru food sales
  - e) day nursery, preschool, kindergarten
  - f) commercial recreational facility, indoor
  - g) artificial lake or pond
  - h) Open Space

The permitted accessory uses, if utilized, shall have as their principal purpose serving only the tenants and employees/invitees of permitted uses on the Subject Property, and therefore, their hours shall not exceed the hours set forth in Commitment #3 for permitted primary uses.

3. It is the intent of this Commitment #3 for the office occupants in the Subject Property to generally have regular "business day" hours of operation. Thus, regular hours of operation for any primary use of the Subject Property shall not be earlier than 7 a.m. nor later than 7 p.m. Monday through Friday, and 8 a.m. to 1p.m. Saturday, and doors to the office building on the Subject Property shall be locked at all other times; however, (i) nothing in this restriction shall preclude individuals from arriving earlier or staying later so long as access is limited to such individuals who are tenant personnel or accompanied by tenant personnel or are part of building ownership, management or maintenance and repair, and who have

a secure means of access (keycard/keyfob or similar); and (ii) any school use permitted hereunder may have evening classes up to 10:00 p.m. or Saturday classes until 4:00 p.m..

4. The developer shall, as part of any initial construction of a building on the Subject Property, erect a masonry wall at least eight (8) feet in height, and located in the green belt buffer on the south and the west boundary, substantially as shown on the site plan attached hereto as Exhibit "B". The placement of the wall is subject to the approval of the City of Carmel Urban Forester ("Urban Forester"). The wall shall have the same finishes/treatments on both sides and shall be erected in a fashion so as to preserve the green belt buffer to the greatest extent reasonably possible. In addition, the developer shall plant a staggered line of arbor vitae, Norway spruce or similar planting material approved by the Urban Forester ("Screening Plant Material") in the cutout area shown on the Site Plan (the "Site Plan"). The mound and trees planted behind the property known as 301 Millridge Dr. with a parcel number of 29-13-11-002-020.000-018 will not be removed as part of this development, and the proposed wall will be located to the north side of the existing mound and planting area so that it is preserved and protected.
5. The wall and all Screening Plant Material shall be considered to satisfy the Bufferyard "D" requirements of the UDO, and shall be maintained, repaired and replaced by the owner of the Subject Property such that the intended screening between the Subject Property and adjoining residential properties is maintained.
6. Existing healthy and non-invasive trees ("Preserved Trees") located in the thirty (30) foot wide buffer near the south and west property lines shall be preserved to the greatest extent reasonably possible ("Preserved Tree Area"), subject however, to the placement of the wall, which may require the removal of trees. Preserved Trees removed from the Preserved Tree Area shall be replaced by planting material meeting Bufferyard D requirements as set forth in the UDO. As part of the Architectural Design Lighting and Sign ("ADLS") approval process, the applicant shall conduct a tree inventory within the Preserved Tree Area, and work with the Urban Forester to create a mutually acceptable tree preservation plan.
7. Any building on the Subject Property shall feature the quality of architecture and materials similar to the buildings shown as Option 1 or Option 2 on Exhibit "C" attached hereto, but Exhibit "C" should be considered to be a character imagery, and the architectural style, materials and colors shall be finally determined as part of the ADLS process.
8. Any building constructed on the Subject Property shall feature four sided architecture. A minimum of three materials shall be used for building exteriors from the following list: stone, brick, architectural pre-cast (panels or detailing), architectural metal panels, glass, and ornamental metal. Stucco and EIFS may also be applied as trim details, but shall not exceed 10% of the overall non-window façade area. Concrete block is not allowed as an exterior finish material unless it is on a garage façade that is either below grade, or that any portion of said garage façade featuring concrete block which is above grade shall be suitably screened by landscaping.
9. There shall be no more than one (1) primary building located on the Subject Property, which shall be located within five feet (5') of the fifteen foot (15') type C bufferyard required along the Illinois Street frontage of the Subject Property, as shown on the Site Plan. Type C plantings shall be required even if a Type A bufferyard is permitted under the UDO. The building shall not exceed three (3) stories or forty-five (45) feet in height per the B-1 requirements per the UDO (not including any parapet wall used to screen mechanicals), and shall not exceed 81,700 square feet of finished floor area. Unless required by the City of Carmel, the existing 106<sup>th</sup> Street curb cut shall not be relocated. The owner shall not request a relocation of the existing 106<sup>th</sup> Street curb cut.

10. Any freestanding light fixtures shall feature full cut off shields and LED lights, to minimize light spill beyond the property lines of the Subject Property. The illumination from said lights shall not exceed 0.1 footcandles at the west and south property lines. No freestanding light fixtures shall exceed fifteen (15) feet in height if located within ninety (90) feet of the west and south property lines. Any security lighting erected on the south or west facades of the building on the Subject Property shall be mitigated by the use of shielding or similar techniques in order to minimize impact on the adjacent residential areas.
11. No loading or unloading berth shall be oriented to any adjacent residential uses unless screened from view at grade level by the masonry wall and plantings/preserved trees, described in Commitments 4 and 6.
12. No outside, unenclosed storage of trash shall be permitted, whether in containers or not. All trash shall be located completely within the building if there is underground parking/storage structure or in an accessory structure architecturally compatible with the office building. The building owner shall contract with a trash hauler to restrict trash pickup between the hours of 7 a.m. and 7 p.m. Monday through Friday, and 10 a.m. to 5 p.m. Saturday and Sunday. Additionally, all non-emergency maintenance of the exterior of the Subject Property that creates noise at levels which exceed 90 decibels at the property line, such as lawn mowing and leaf blowing shall also occur between the hours of 7 a.m. and 7 p.m. Monday through Friday, and 10 a.m. to 5 p.m. Saturday and Sunday. For purposes of this restriction, snow/ice plowing or treatment shall not be included as a restricted activity.
13. All rooftop mechanical equipment shall be suitably shielded from the view of adjacent residences at grade level by a parapet wall or similar screening architecturally compatible with the office building.
14. No outside loudspeakers, public address systems or outdoor amplification equipment of any kind shall be erected, constructed or otherwise utilized at or on the Subject Property.
15. No portion of the parking lot (including driveways) shall be located closer than 30' from the south and west property lines.
16. Any outside area or rooftop deck associated with the building on the Subject Property shall be subject to all of the noise, light and use restrictions contained in these commitments, as well as the Carmel City Code, whichever is more stringent.
17. Any application for an address to be assigned to the Subject Property shall seek an Illinois Street address, which shall occur no later than application for an improvement location permit.
18. Bicycle parking shall be provided as per the UDO. Bicycle parking shall be located in any covered parking garage; however, if no garage is provided, bicycle parking shall be suitably covered so as to meet the long term parking goals of the UDO.

These COMMITMENTS shall be binding on the owner, subsequent owners, and other persons acquiring an interest in the Subject Property. These COMMITMENTS may be modified or terminated by a decision of the Carmel Plan Commission made at a public hearing after proper notice has been given.

COMMITMENTS contained in this instrument shall be effective upon the grant of Rezoning Petition #18070001Z by the Carmel Plan Commission.

These COMMITMENTS may be enforced jointly and severally by the Carmel Plan Commission or the City of Carmel, Indiana.

ARTICLE 1. The undersigned hereby authorizes the Carmel Plan Commission to record this Commitment in the office of the Recorder of Hamilton County, Indiana, upon final approval of petition # 18070001Z.

**PL Properties, LLC**

Signature: \_\_\_\_\_

Printed: \_\_\_\_\_

Title/Organization Name: \_\_\_\_\_

STATE OF INDIANA       )  
  ) SS:  
COUNTY OF HAMILTON )

*Before me, a Notary Public in and for said County and State, personally appeared Steven Pitman, authorized member of PL Properties, LLC, an Indiana limited liability company, the owner of the Subject Property, who acknowledged the execution of the foregoing instrument for and on behalf of said limited liability company.*

*Witness my hand and Notarial Seal this*  
\_\_\_\_\_ day of \_\_\_\_\_, 20 \_\_\_\_\_

\_\_\_\_\_  
*Notary Public*

\_\_\_\_\_  
*Printed Name of Notary Public*

*My Commission expires:* \_\_\_\_\_

*My County of residence:* \_\_\_\_\_

I affirm under the penalties for perjury, that I have taken reasonable care to redact each social security number in this document unless required by law. Joseph D. Calderon

*This instrument was prepared by Joseph D. Calderon, Barnes & Thornburg LLP, 11 South Meridian Street, Indianapolis, Indiana 46204*

## EXHIBIT A

### LEGAL DESCRIPTION

A part of the Northwest Quarter of Section 11, Township 17 North, Range 3 East in Hamilton County, Indiana, described as follows:

Begin at a point 660.0 feet East of the Northwest corner of the Northwest Quarter of Section 11, Township 17 North, Range 3 East in the North line of said Quarter Section; thence East on and along the North line of said Northwest Quarter 330.0 feet to a point; thence South parallel with the West line of said Quarter Section 660.0 feet; thence West parallel with the North line of said Quarter 330.0 feet to a point; thence North parallel with said West line of said Quarter Section 660.0 feet to the place of beginning, containing 5 acres, more or less.

ALSO:

A part of the Northwest Quarter of Section 11, Township 17 North, Range 3 East in Hamilton County, Indiana, and being that part of the grantor's land lying within the right of way lines depicted on the attached Right of Way Parcel Plat, marked Exhibit "B", described as follows:

Commencing at the Northwest corner of said Quarter Section, designed as point "3" on said parcel plat; thence along the North line of said Section North 89 degrees 09 minutes 45 seconds East 990.00 feet to the Northwest corner of the property described in Instrument No. 2011006453 in the Office of the Recorder of Hamilton County, Indiana; thence along the West line of said property South 00 degrees 02 minutes 50 seconds East 137.63 feet to the point of beginning of this description, designated as point "332" on said plat; thence South 16 degrees 38 minutes 51 seconds East 127.41 feet to point "603" designated on said plat; thence Southeasterly 163.28 feet along an arc to the left and having a radius of 770.0 feet and subtended by a long chord having a bearing of South 26 degrees 24 minutes 41 seconds East and a length of 162.98 feet to point "602" designated on said plat; thence Southeasterly 270.67 feet along an arc to the right and having a radius of 640.00 feet and subtended by a long chord have a bearing of South 20 degrees 22 minutes 13 seconds East and a length of 268.66 feet to the South line of said property described in Instrument No. 2011006453, designated as point "601" on said plat; thence along said South line South 89 degrees 12 minutes 10 seconds West 202.10 feet to the Southwest corner of said property; thence along the West line of said property North 00 degrees 02 minutes 50 seconds West 522.71 feet to the point of beginning, containing 1.247 acres, more or less.

EXCEPT:

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**PL PROPERTIES**  
COMMERCIAL OFFICE PROJECT, CARMEL IN

  
**WOOLPERT**  
September 19, 2018



## OPTION A



## OPTION B



**PL PROPERTIES** COMMERCIAL OFFICE PROJECT – CARMEL, IN

June 7, 2018

WOOLPERT



Tab #7



**PL PROPERTIES**  
COMMERCIAL OFFICE PROJECT, CARMEL IN

  
**WOOLPERT**  
September 19, 2018

# Tab #8



# OPTION A



PL PROPERTIES COMMERCIAL OFFICE PROJECT – CARMEL, IN



June 7, 2013 WOOLPERT



# OPTION B



PL PROPERTIES COMMERCIAL OFFICE PROJECT – CARMEL, IN

July 7, 2018 WOOLPERT



**ORDINANCE NO. D-2443-18**

**AN ORDINANCE OF THE COMMON COUNCIL OF THE CITY OF  
CARMEL, INDIANA, AUTHORIZING AND APPROVING AN  
ADDITIONAL APPROPRIATION OF FUNDS FROM THE  
OPERATING BALANCE OF THE LOCAL ROAD AND STREET FUND**

**Synopsis: Appropriates the funds received from the sale of the property located at 3348 Foster Ridge Lane from the operating balance of the Local Road and Street Fund so that they may be expended on road projects.**

**WHEREAS**, the City of Carmel (the "City") recently sold the property located at 3348 Foster Ridge Lane (the "Property") for the sum of Two Hundred Thirty Four Thousand One Hundred Twenty Nine Dollars and Eighty Four Cents (\$234,129.84); and

**WHEREAS**, the proceeds received from the sale of the Property were deposited into the City's General Fund (Fund #101); and

**WHEREAS**, the Property was originally purchased by the City using funds from the Local Road and Street Fund (Fund #202); and

**WHEREAS**, in order to expend the proceeds from the sale of the Property on future road projects, the funds must be appropriated from the general operating balance of the Local Road and Street Fund (Fund #202) into specific line items within its 2018 budget; and

**WHEREAS**, the operating balance of the Local Road and Street Fund currently has excess funds in the amount of Two Hundred Thirty Four Thousand One Hundred Twenty Nine Dollars and Eighty Four Cents (\$234,129.84); and

**WHEREAS**, it is in the public interest to now appropriate such funds accordingly.

**NOW, THEREFORE, BE IT ORDAINED** by the Common Council of the City of Carmel, Indiana, that, subject to all applicable laws, the following additional sum of money is hereby appropriated out of the operating balances of the Local Road and Street Fund for the purpose specified below:

**\$234,129.84 from the Local Road and Street Fund Operating Balance**

**To**

**Local Road and Street Fund (#202): Line item 4350900, Other Contracted Services \$234,129.84**

Ordinance D-2443-18

Page One of Two Pages

This Ordinance was prepared by Jon A. Oberlander, Assistant City Attorney, on 10/11/18 at 12:57 p.m. No subsequent revision to this Ordinance has been reviewed by Mr. Oberlander for legal sufficiency or otherwise.  
S:\ORDINANCES\2018\D-2443-18 Foster Ridge Lane Property Add'l Appr. Ordinance redline.doc



**PASSED** by the Common Council of the City of Carmel, Indiana, this \_\_\_\_ day of \_\_\_\_\_,  
2018, by a vote of \_\_\_\_ ayes and \_\_\_\_ nays.

**COMMON COUNCIL FOR THE CITY OF CARMEL**

\_\_\_\_\_  
Kevin D. Rider, President

\_\_\_\_\_  
Sue Finkam

\_\_\_\_\_  
Jeff Worrell, Vice-President

\_\_\_\_\_  
Anthony Green

\_\_\_\_\_  
Laura D. Campbell

\_\_\_\_\_  
H. Bruce Kimball

\_\_\_\_\_  
Ronald E. Carter

ATTEST:

\_\_\_\_\_  
Christine S. Pauley, Clerk-Treasurer

Presented by me to the Mayor of the City of Carmel, Indiana this \_\_\_\_ day of  
\_\_\_\_\_ 2018, at \_\_\_\_\_ .M.

\_\_\_\_\_  
Christine S. Pauley, Clerk-Treasurer

Approved by me, Mayor of the City of Carmel, Indiana, this \_\_\_\_ day of  
\_\_\_\_\_ 2018, at \_\_\_\_\_ .M.

\_\_\_\_\_  
James Brainard, Mayor

ATTEST:

\_\_\_\_\_  
Christine S. Pauley, Clerk-Treasurer

Ordinance D-2443-18  
Page Two of Two Pages

**ORDINANCE NO. D-2444-18**

**AN ORDINANCE OF THE COMMON COUNCIL OF THE CITY OF  
CARMEL, INDIANA, AUTHORIZING AND APPROVING AN  
ADDITIONAL APPROPRIATION OF FUNDS FROM THE  
OPERATING BALANCE OF THE GENERAL FUND (#101)**

**Synopsis: Appropriates funds that were transferred from the Motor Vehicle Highway Fund (Fund #201) into the General Fund to enable the Street Department to cover additional landscaping expenses.**

**WHEREAS**, the City of Carmel Common Council has authorized the transfer of \$100,000 from the 2018 Budget of the Motor Vehicle Highway Fund (Fund #201) (the “MVH Fund”) into the General Fund for the purpose of enabling the Street Department to pay for additional landscaping expenses; and

**WHEREAS**, in order for the Street Department to expend the funds transferred from the MVH Fund, they must be appropriated into the appropriate budget line item within the 2018 Street Department Budget; and

**WHEREAS**, the operating balance of the General Fund (#101) currently has excess funds in the amount of One Hundred Thousand Dollar (\$100,000.00); and

**WHEREAS**, it is in the public interest to now appropriate such funds accordingly.

**NOW, THEREFORE, BE IT ORDAINED** by the Common Council of the City of Carmel, Indiana, that, subject to all applicable laws, the following additional sum of money is hereby appropriated out of the operating balances of the Local Road and Street Fund for the purpose specified below:

**\$100,000.00 from the GENERAL FUND OPERATING Balance**

**To**

**Street Department (#1206): Line item 43-50900 - Other Contracted Services \$100,000.00**



**PASSED** by the Common Council of the City of Carmel, Indiana, this \_\_\_\_ day of \_\_\_\_\_,  
2018, by a vote of \_\_\_\_ ayes and \_\_\_\_ nays.

**COMMON COUNCIL FOR THE CITY OF CARMEL**

\_\_\_\_\_  
Kevin D. Rider, President

\_\_\_\_\_  
Sue Finkam

\_\_\_\_\_  
Jeff Worrell, Vice-President

\_\_\_\_\_  
Anthony Green

\_\_\_\_\_  
Laura D. Campbell

\_\_\_\_\_  
H. Bruce Kimball

\_\_\_\_\_  
Ronald E. Carter

ATTEST:

\_\_\_\_\_  
Christine S. Pauley, Clerk-Treasurer

Presented by me to the Mayor of the City of Carmel, Indiana this \_\_\_\_ day of  
\_\_\_\_\_ 2018, at \_\_\_\_\_ .M.

\_\_\_\_\_  
Christine S. Pauley, Clerk-Treasurer

Approved by me, Mayor of the City of Carmel, Indiana, this \_\_\_\_ day of  
\_\_\_\_\_ 2018, at \_\_\_\_\_ .M.

\_\_\_\_\_  
James Brainard, Mayor

ATTEST:

\_\_\_\_\_  
Christine S. Pauley, Clerk-Treasurer

Ordinance D-2444-18

Page Two of Two Pages

RESOLUTION CC-11-05-18-01

**A RESOLUTION OF THE COMMON COUNCIL OF THE CITY OF CARMEL,  
INDIANA, APPROVING CERTAIN MATTERS IN CONNECTION WITH THE  
CARMEL DOWNTOWN ECONOMIC DEVELOPMENT AREA AND PLAN**

**Synopsis:**

*Resolution approves amendments to the declaratory resolution and economic development plan for the Carmel Downtown Economic Development Area in connection with the expansion of the Motor Court West Allocation Area and the Carmel Downtown Allocation Area No. 3.*

WHEREAS, the City of Carmel Redevelopment Commission (the “Redevelopment Commission”), as the governing body for the City of Carmel Redevelopment Department, pursuant to Indiana Code 36-7-14, as amended (the “Act”), has previously adopted and confirmed resolutions, as amended (collectively, the “Original Declaratory Resolution”), for the purpose of (a) establishing an economic development area known as the “Carmel Downtown Economic Development Area” (the “Economic Development Area”), pursuant to Sections 41 and 43 of the Act, (b) designating certain portions thereof as separate allocation areas pursuant to Section 39 of the Act, one of which is known as the “Motor Court West Allocation Area” (the “MCW Allocation Area”), another of which is known as the “Motor Court East Allocation Area” (the “MCE Allocation Area”), and another of which is known as the Carmel Downtown Allocation Area No. 3 (the “Area 3 Allocation Area”), and (c) approving an economic development plan for the Economic Development Area (the “Plan”) pursuant to the Act; and

WHEREAS, pursuant to the Act, the Redevelopment Commission adopted a declaratory resolution on October 15, 2018 (the “2018 Declaratory Resolution”), for the purpose of (a) adopting a supplement to the Plan as described in the 2018 Declaratory Resolution (the “2018 Plan Supplement”), (b) dissolving the MCE Allocation Area, (c) expanding the boundaries of the MCW Allocation Area as described in the 2018 Declaratory Resolution, and (c) expanding the boundaries of the Area 3 Allocation Area into the portion of the prior MCE Allocation Area that is not included in the MCW Expansion Allocation Area as described in the 2018 Declaratory Resolution; and

WHEREAS, pursuant to the Act, the Carmel Plan Commission approved and adopted a resolution on October 16, 2018 (the “2018 Plan Commission Order”) determining that the 2018 Declaratory Resolution and the 2018 Plan Supplement conform to the plan of development for the City of Carmel, Indiana (the “City”), and approving the 2018 Declaratory Resolution and the 2018 Plan Supplement.

NOW THEREFORE, BE IT RESOLVED by the Common Council of the City of Carmel, Indiana, as follows:

1. Pursuant to Section 16(b) of the Act, the Common Council of the City (the “Council”) hereby determines that the 2018 Declaratory Resolution and the 2018 Plan

Supplement, in all respects, conform to the plan of development for the City, and approves in all respects, the 2018 Declaratory Resolution, the 2018 Plan Supplement and the 2018 Plan Commission Order.

2. This Resolution shall be in full force and effect from and after its passage by the Council and approval by the Mayor as required by law.

**PASSED** by the Common Council of the City of Carmel, Indiana, this \_\_\_\_ day of \_\_\_\_\_, 2018, by a vote of \_\_\_\_\_ ayes and \_\_\_\_\_ nays.

**COMMON COUNCIL OF THE CITY OF CARMEL, INDIANA**

\_\_\_\_\_  
Kevin D. Rider, President

\_\_\_\_\_  
Sue Finkam

\_\_\_\_\_  
Jeff Worrell, Vice President

\_\_\_\_\_  
Anthony Green

\_\_\_\_\_  
Laura Campbell

\_\_\_\_\_  
Bruce Kimball

\_\_\_\_\_  
Ronald E. Carter

**ATTEST:**

\_\_\_\_\_  
Christine Pauley, Clerk-Treasurer of the City  
of Carmel, Indiana

Presented by me to the Mayor of the City of Carmel, Indiana, this \_\_\_\_ day of \_\_\_\_\_, 2018, at \_\_\_\_\_.M.

\_\_\_\_\_  
Christine Pauley, Clerk-Treasurer

Approved by me, Mayor of the City of Carmel, Indiana, this \_\_\_\_\_ day of \_\_\_\_\_, 2018, at \_\_\_\_\_.M.

\_\_\_\_\_  
James Brainard, Mayor

**ATTEST:**

\_\_\_\_\_  
Christine Pauley, Clerk-Treasurer

63     Prepared by:     Bruce D. Donaldson, Esq.  
64                         Barnes & Thornburg LLP  
65                         11 South Meridian Street  
66                         Indianapolis, IN 46204

**ORDINANCE NO. D-2445-18**

**AN ORDINANCE OF THE COMMON COUNCIL OF THE CITY OF CARMEL, INDIANA,  
AMENDING EXHIBIT B TO ORDINANCE D-2370-17**

**Synopsis: Ordinance increases the period of time in which the Common Council may  
disapprove a CRC Decision made under Ordinance D-2370-17.**

**WHEREAS**, the Common Council of the City of Carmel, Indiana (the “Council”) passed Ordinance D-2370-17 (the “Ordinance”) on September 18<sup>th</sup>, 2017 by a majority vote of five (5) ayes and two (2) nays; and

**WHEREAS**, the Ordinance approved certain Carmel Redevelopment Authority Lease Rental Bonds, approved one or more lease agreements between the Carmel Redevelopment Authority and the Carmel Redevelopment Commission (the “CRC”), and authorized an Amendment to the Revenue Deposit Agreement Between the City and the CRC, the details of each set forth therein; and

**WHEREAS**, in an Exhibit B to the Ordinance, Council adopted Real Property Acquisition Procedures that apply if the CRC seeks to spend proceeds of the specific Bonds set forth in the Ordinance in order to acquire and/or develop any parcel or parcels of real property, where such expenditure exceeds \$49,999 (each, a “CRC Decision”); and

**WHEREAS**, pursuant to the Real Property Acquisition Procedures set forth in Exhibit B, any CRC Decision is deemed approved unless a member of the Council disputes such CRC Decision in writing prior to the close of business on the fourth day after the Clerk-Treasure of the City provides notice to the Council of said CRC Decision; and

**WHEREAS**, the Council now finds that it is in the public interest to now amend the Real Property Acquisition Procedures set forth in Exhibit B to the Ordinance so as to allow the Council thirty (30) days to review any such disputed CRC Decision made pursuant to the Ordinance terms.

**NOW, THEREFORE, BE IT ORDAINED**, by the Common Council of the City of Carmel, Indiana, as follows:

Section 1. The foregoing Recitals are fully incorporated herein by this reference.

Section 2. **Exhibit B** to Ordinance D-2370-17 is hereby amended and shall read as follows:

**EXHIBIT B**

**REAL PROPERTY ACQUISITION PROCEDURES**

1. Whenever the Carmel Redevelopment Commission (“CRC”) seeks to spend proceeds of the Bonds to acquire and/or develop any parcel or parcels of real property pursuant to clause (a) of the Projects described in Exhibit A hereto, for a total cost that exceeds \$49,000 (each, a “CRC Decision”), the Clerk-Treasurer of the City, or after January 1, 2020, the City’s Fiscal Officer (hereinafter the “Fiscal Officer”) shall immediately provide notice of the CRC Decision to all members of the Common Council.
2. Subject to Section 3 below, the Common Council shall have the right to review and approve, reject or modify the CRC Decision.
3. If the ~~Clerk-Treasurer~~ Fiscal Officer so delivers such notice, the Common Council shall be deemed to have approved the CRC Decision at the close of business on the fourth day after the date on which the notice was delivered (the “Effective Date”), unless (a) by the close of business on the Effective Date, any member of the Common Council who disputes in writing the CRC Decision requests the ~~Clerk-Treasurer~~ Fiscal Officer to place such dispute on the agenda for the next meeting of the Common Council; and (b) at ~~such a~~ meeting held within thirty (30) days of the said written notice of dispute, the Common Council disapproves the CRC Decision by a vote of a majority of the elected members of the Common Council. Failure to take action by the Common Council within the aforementioned thirty (30) day time period will result in the CRC Decision being deemed approved.

Section 3. The remaining provisions of Carmel Ordinance D-2370-17 are not affected by this amendment and shall remain in full force and effect.

Section 4. All prior ordinances or parts thereof inconsistent with any provision of this Ordinance are hereby repealed, to the extent of such inconsistency only, as of the effective date of this Ordinance, such repeal to have prospective effect only. However, the repeal or amendment by this Ordinance of any other ordinance does not affect any rights or liabilities accrued, penalties incurred or proceedings begun prior to the effective date of this Ordinance. Those rights, liabilities and proceedings are continued and penalties shall be imposed and enforced under such repealed or amended ordinance as if this Ordinance had not been adopted.

Section 5. If any portion of this Ordinance is for any reason declared to be invalid by a court of competent jurisdiction, such decision shall not affect the validity of the remaining portions of this Ordinance so long as enforcement of same can be given the same effect.

Section 6. This Ordinance shall be in full force and effect from and after the date of its passage and signing by the Mayor and such publication as required by law.

Ordinance D-2445-18

Page Two of Three Pages

This Ordinance was prepared by Ashley M. Ulbricht, City Attorney, on 10/30/18 at 11:00 AM. It may have been subsequently revised. However, no subsequent revision to this Ordinance has been reviewed by Ms. Ulbricht for legal sufficiency or otherwise.

**PASSED** by the Common Council of the City of Carmel, Indiana, this \_\_\_\_ day of \_\_\_\_\_, 2018,  
by a vote of \_\_\_\_ ayes and \_\_\_\_ nays.

**COMMON COUNCIL FOR THE CITY OF CARMEL**

\_\_\_\_\_  
Kevin D. Rider, President

\_\_\_\_\_  
Sue Finkam

\_\_\_\_\_  
Jeff Worrell, Vice-President

\_\_\_\_\_  
Anthony Green

\_\_\_\_\_  
Laura D. Campbell

\_\_\_\_\_  
H. Bruce Kimball

\_\_\_\_\_  
Ronald E. Carter

ATTEST:

\_\_\_\_\_  
Christine S. Pauley, Clerk-Treasurer

Presented by me to the Mayor of the City of Carmel, Indiana this \_\_\_\_ day of  
\_\_\_\_\_ 2018, at \_\_\_\_\_ .M.

\_\_\_\_\_  
Christine S. Pauley, Clerk-Treasurer

Approved by me, Mayor of the City of Carmel, Indiana, this \_\_\_\_ day of  
\_\_\_\_\_ 2018, at \_\_\_\_\_ .M.

\_\_\_\_\_  
James Brainard, Mayor

ATTEST:

\_\_\_\_\_  
Christine S. Pauley, Clerk-Treasurer

Ordinance D-2445-18

Page Three of Three Pages

This Ordinance was prepared by Ashley M. Ulbricht, City Attorney, on 10/30/18 at 11:00 AM. It may have been subsequently revised. However, no subsequent revision to this Ordinance has been reviewed by Ms. Ulbricht for legal sufficiency or otherwise.

**RESOLUTION CC 11-05-18-02**

**A RESOLUTION OF THE COMMON COUNCIL OF THE CITY OF CARMEL,  
INDIANA, APPROVING A TRANSFER OF FUNDS BETWEEN THE GENERAL FUND  
(#101) AND THE LOCAL ROAD AND STREET FUND (#202)**

**Synopsis: Transfers funds received from the sale of the 3348 Foster Ridge Lane property  
from the General Fund (#101) to the Local Road and Street Fund (#202).**

**WHEREAS**, the City of Carmel (the “City”) recently sold the property located at 3348 Foster Ridge Lane (the “Property”) for the sum of Two Hundred Thirty Four Thousand One Hundred Twenty Nine Dollars and Eighty Four Cents (\$234,129.84); and

**WHEREAS**, the proceeds received from the sale of the Property were deposited into the City’s General Fund (Fund #101); and

**WHEREAS**, the Property was originally purchased by the City using funds from the Local Road and Street Fund (Fund #202); and

**WHEREAS**, in order to use the proceeds from the sale of the Property on future road projects, the funds must be transferred from the General Fund (#101) into the Local Road and Street Fund (Fund #202); and

**WHEREAS**, the operating balance of the General Fund currently has excess funds in the amount of Two Hundred Thirty Four Thousand One Hundred Twenty Nine Dollars and Eighty Four Cents (\$234,129.84).

**NOW, THEREFORE, BE IT RESOLVED** by the Common Council of the City of Carmel, Indiana, that the Clerk-Treasurer is authorized to transfer funds from General Fund to the Local Road and Street Fund (#202) as follows:

**\$234,129.84 from the GENERAL FUND OPERATING Balances**

**To**

**Local Road and Street Fund (#202) - \$234,129.84**

CC 11-05-18-02

Page One of Two Pages

This Resolution was prepared by Jon Oberlander, Carmel Assistant City Attorney, on October 11, 2018 at 12:23 p.m. No subsequent revision to this Resolution has been reviewed by Mr. Oberlander for legal sufficiency or otherwise.



SO RESOLVED, by the Common Council of the City of Carmel, Indiana, this \_\_\_\_ day  
of \_\_\_\_\_, 2018, by a vote of \_\_\_\_ ayes and \_\_\_\_ nays.

COMMON COUNCIL FOR THE CITY OF CARMEL

Kevin D. Rider, President

Sue Finkam

Jeff Worrell, Vice-President

Anthony Green

Laura D. Campbell

H. Bruce Kimball

Ronald E. Carter

ATTEST:

Christine S. Pauley, Clerk-Treasurer

Presented by me to the Mayor of the City of Carmel, Indiana this \_\_\_\_ day of  
\_\_\_\_\_ 2018, at \_\_\_\_\_.M.

Christine S. Pauley, Clerk-Treasurer

Approved by me, Mayor of the City of Carmel, Indiana, this \_\_\_\_ day of  
\_\_\_\_\_ 2018, at \_\_\_\_\_.M.

James Brainard, Mayor

ATTEST:

Christine S. Pauley, Clerk-Treasurer

Resolution CC 11-05-18-02

Page Two of Two Pages

This Resolution was prepared by Jon Oberlander, Carmel Assistant City Attorney, on October 11, 2018 at 12:23 p.m. No subsequent revision to this Resolution has been reviewed by Mr. Oberlander for legal sufficiency or otherwise.

**RESOLUTION CC 11-05-18-03**

**A RESOLUTION OF THE COMMON COUNCIL OF THE CITY OF CARMEL, INDIANA,  
APPROVING A TRANSFER OF FUNDS BETWEEN THE MOTOR VEHICLE HIGHWAY  
FUND AND THE GENERAL FUND**

**Synopsis: Transfers \$100,000 from the Motor Vehicle Highway Fund into the General Fund to cover additional landscaping expenses incurred by the City.**

**WHEREAS**, the sum of One Hundred Thousand Dollars (\$100,000.00) is needed to pay for additional landscaping work expenses incurred within the Street Department's General Fund Budget; and

**WHEREAS**, the Motor Vehicle Highway Fund (#201) has excess funds in the amount of One Hundred Thousand Dollars (\$100,000.00) to transfer into the General Fund (#101).

**NOW, THEREFORE, BE IT RESOLVED** by the Common Council of the City of Carmel, Indiana, that the Clerk-Treasurer is authorized to transfer funds between the Motor Vehicle Highway Fund (#201) and the General Fund (#101) as follows:

**\$100,000.00 from the Motor Vehicle Highway Fund Operating Balances (#201)**

**TO**

**General Fund (#101) - \$100,000.00**

**SO RESOLVED**, by the Common Council of the City of Carmel, Indiana, this \_\_\_\_ day of \_\_\_\_\_, 2018, by a vote of \_\_\_\_ ayes and \_\_\_\_ nays.

**COMMON COUNCIL FOR THE CITY OF CARMEL**

\_\_\_\_\_  
Kevin D. Rider, President

\_\_\_\_\_  
Sue Finkam

\_\_\_\_\_  
Jeff Worrell, Vice-President

\_\_\_\_\_  
Anthony Green

\_\_\_\_\_  
Laura D. Campbell

\_\_\_\_\_  
H. Bruce Kimball

\_\_\_\_\_  
Ronald E. Carter

ATTEST:

\_\_\_\_\_  
Christine S. Pauley, Clerk-Treasurer

Presented by me to the Mayor of the City of Carmel, Indiana this \_\_\_\_ day of \_\_\_\_\_ 2018, at \_\_\_\_\_.M.

\_\_\_\_\_  
Christine S. Pauley, Clerk-Treasurer

Approved by me, Mayor of the City of Carmel, Indiana, this \_\_\_\_ day of \_\_\_\_\_ 2018, at \_\_\_\_\_.M.

\_\_\_\_\_  
James Brainard, Mayor

ATTEST:

\_\_\_\_\_  
Christine S. Pauley, Clerk-Treasurer

Resolution CC 11-05-18-03  
Page Two of Two Pages